

## Appendix A: Town Resolution, Grievance Procedures, & ADA Policy Statement

#### TOWN OF YADKINVILLE, NORTH CAROLINA RESOLUTION ADOPTING THE TOWN'S ADA POLICY STATEMENT AND THE GRIEVANCE PROCEDURES

WHEREAS the Town of Yadkinville Board of Commissioners wishes to make clear policy statements and procedures guidelines with regard to compliance with the Americans with Disabilities Act and provide a process hereby discrimination under the Act can be brought to the Town's attention for resolution;

#### NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF YADKINVILLE, NORTH CAROLINA ACTING THROUGH ITS COMMISSIONER MEMBERS, AS FOLLOW:

- 1. The Board of Commissioners hereby adopts the Americans with Disabilities Policy Statement with the attached policy effective upon adoption of the ADA Transition Plan for the Town of Yadkinville, NC.
- 2. The Board of Commissioners hereby adopts the Americans with Disabilities Grievance Procedures with the attached procedure effective upon adoption of the ADA Transition Plan for the Town of Yadkinville, NC.
- 3. The Resolution shall become effective immediately.

ADOPTED this 6th day of July, 2020

Eddie Norman, Mayor

ATTEST:

Crystal Sprague, Town Clerk





## THE TOWN OF YADKINVILLE ADA GRIEVANCE PROCEDURES

The Town of Yadkinville has adopted a public grievance procedure for prompt and equitable reporting and resolution of complaints alleging an action prohibited by federal regulations contained in Title II of the Americans with Disabilities Act of 1990 (ADA) or Section 504 of the Rehabilitation Act of 1973.

Issues that may be grieved include but are not limited to denial of a requested accommodation, inadequacy of an accommodation, inaccessibility of a program or activity due to disability, or discrimination based on disability.

#### PURPOSE OF THE GRIEVANCE PROCEDURE

The purpose of the public grievance procedure is to describe the steps used by the Town of Yadkinville for processing complaints under Title II of the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, and related statutes and authorities. These procedures are designed to establish operating guidelines that incorporate appropriate due process standards and ensure agency compliance with Section 504 of the Rehabilitation Act of 1973 and Title II of the ADA.

#### FILING OF COMPLAINTS

- 1. **Applicability** These complaint procedures apply to members of the public who are beneficiaries of the Town of Yadkinville programs, activities, and services or applicants for employment with the Town of Yadkinville.
- Eligibility Any person or class of persons alleging an action prohibited by federal regulations contained in Title II of the Americans with Disabilities Act of 1990 (ADA) or Section 504 of the Rehabilitation Act of 1973 may file a written complaint with the Town of Yadkinville. The complaint may be filed by the affected individual or a representative and must be in writing.
- Time Limits and Filing Options A complaint shall be filed within one hundred eighty (180) days after the complainant becomes aware of the alleged prohibited action or denial of accommodation. Complaints received later than one hundred eighty (180) days after the alleged prohibited action or denial of accommodation may be dismissed as untimely.

ADA and Section 504 complaints may be submitted to the following entity:

• **The Town of Yadkinville**, ADA Program, Post Office Drawer 816, Yadkinville, NC 27055-0816; 336-679-8732.

A complainant is not required to exhaust the Town of Yadkinville grievance procedure before filing a complaint with any agency listed above.

4. Format for Complaints – A complaint shall be filed in writing and shall contain the complainant's name, address, phone number, and nature of the complaint,

previous denials of requested accommodation, and alleged violation (if any) of the regulations. In the event the complainant is unable to prepare the complaint in writing, he/she may contact the ADA Coordinator to arrange an alternate method. The complainant may choose to use the attached Town of Yadkinville ADA Grievance Form.

5. Investigation - An investigation, as may be appropriate, will follow the filing of a complaint. The Department may choose to investigate or refer the complaint to the FHWA (Federal Highway Administration) or other federal oversight agency(ies) for investigation as required. The Department's investigation shall be conducted by the Department's ADA Coordinator and/or designated staff. The investigation shall include contact with the complainant, Town of Yadkinville staff, and others as necessary.

#### 6. Grievance Notification:

- A) When a grievance is received, the ADA Coordinator will provide written acknowledgment to the Complainant, within ten (10) business days by mail.
- B) If the complaint is incomplete, the Complainant will be contacted in writing or by telephone to obtain the additional information. The complainant will be given 15 calendars days to respond to the request for additional information. Failure to do so may be considered cause for a grievance dismissal.
- C) The Complainant will be notified that the Town of Yadkinville will attempt to resolve complaints within 60 days after the Town of Yadkinville has received the completed grievance.
- 7. Findings A written report of findings as to the validity of the complaint and a proposed resolution, if any, shall be issued by the Department's ADA Coordinator. A copy of the written report forwarded to the complainant not later than sixty (60) days after receipt of the complaint. The findings report shall include:
  - A) a description of the complaint
  - B) a finding of facts
  - C) a description of how the complaint will or will not be resolved
  - D) when the complaint will be resolved if not denied
  - E) responsible staff name and contact information if not denied
  - F) reconsideration rights of the complainant
- 8. Reconsideration Request If the grievance is not resolved to the satisfaction of the citizen, the complainant can request reconsideration, in writing, to the Town Manager within ten (10) business days after receipt of the findings. The Town Manager shall meet with the complainant to discuss the complaint and possible resolutions. Within ten (10) business days of the meeting the Town Manager will respond in writing with a final resolution of the complaint.
- 9. If the complainant does not agree with the findings of the Town Manager, the citizen may appeal the grievance to the Yadkinville Board of Commissioners. The appeal to the Commissioners shall be in writing and must be filed with the Town Clerk within ten business days of the date of the Town Manager's response. The Board of Commissioners will review the grievance at its next regularly scheduled meeting and report its findings to the complainant in writing. If Town Council reaches a decision of

noncompliance, the response will state the steps to be taken by the Town to obtain compliance.

10. The Town reserves the option but not the requirement, to obtain a neutral outside party to provide mediation between the complainant and the Town. Such parties might consist of attorneys trained in mediation, mediators. Or other parties appropriate to the situation. In all cases the Town Manager's decision shall be the final decision. The Town Manager shall notify the Mayor and Town Council of impending legal action.

#### **RECORDS MAINTENANCE**

The Town's ADA Coordinator shall maintain records of all complaints for a period of five (5) years.



## The Town of Yadkinville ADA Grievance Form

Any person alleging an action prohibited by 1973 may file a written complaint with the T				of the Rehabilitation Act of
Last Name:		First Name:		□Male □Female
Mailing Address:		City	City State Z	
Home Telephone:	Work Telephone:	E-mail Address		I
Date and place of alleged a	ction(s). Please include e	earliest action date and	most recent action da	te:
Names of individuals respor (if you do not know the nam	e(s) or there was no spe			
Describe the alleged prohib prohibited action: (Attach ac			happened and why yo	u believe this is a
Retaliation against a complete of you feel you have been resulting which you believe was the	etaliated against, please	e explain the circumsta		
Names of persons (witnesses or o additional page(s), if necessary).	thers) whom we may contact	for additional information to s	support or clarify your comp	plaint: (Attached
2	<u>Address</u>		<u>Telep</u>	<u>hone</u>

#### DISCRIMINATION COMPLAINT FORM

I Have volu discussed the complaint with any I own of vac	kinville representative? If yes, provide the name, position,
and date of discussion:	
Please provide any additional information that you believ	e would assist with an investigation:
· · · · · · · · · · · · · · · · · · ·	
Briefly explain what remedy you are seeking for the alleg	red action.
Bhony explain what remedy you are seeking for the dileg	
WE CANNOT ACCEPT AN UNSIGNED COMPLAINT. PLE	ASE SIGN AND DATE THE COMPLAINT FORM BELOW.
COMPLAINANT'S SIGNATURE	DATE
Mail complaint form to:	
Town of Yadkinville	
Town of Yadkinville ADA Program	
Town of Yadkinville ADA Program Post Office Drawer 816	
Town of Yadkinville ADA Program	
Town of Yadkinville ADA Program Post Office Drawer 816	
Town of Yadkinville ADA Program Post Office Drawer 816	
Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY	
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Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY	
Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY Date complaint received:	
Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY	
Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY Date complaint received:	
Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY Date complaint received: Processed by:	
Town of Yadkinville ADA Program Post Office Drawer 816 Yadkinville, NC 27055 FOR OFFICE USE ONLY Date complaint received:	



#### TOWN OF YADKINVILLE, NC AMERICANS WITH DISABILITIES ACT/SECTION 504 POLICY STATEMENT

The Town of Yadkinville prohibits discrimination on the basis of a disability with respect to access to its activities, programs, and services. Any interference, coercion, restraint, retaliation, or reprisal of any person alleging disability discrimination is prohibited.

For the purposes of this policy, an individual with a disability is defined as any person who:

- 1. Has a physical or mental impairment that substantially limits one or more major life activities;
- 2. Has a record of such an impairment; or
- 3. Is regarded as having such impairment.

The Town of Yadkinville is committed to:

- Providing reasonable accommodation for an individual with a disability to participate in activities, programs, and services and has established procedures to allow persons with a disability to request reasonable accommodation;
- Providing access to persons using its facilities, buildings, and Town-maintained roads, sidewalks, and crosswalks; and
- Ensuring that communications with applicants, participants, beneficiaries, members of the public, and companions with disabilities are as effective as communications with others. In addition, anyone with a hearing or speech impairment may use Relay NC, a telecommunications relay service, to call any NCDOT entity. Relay NC can be accessed by dialing 711 or 1-877-735-8200.

The Town of Yadkinville has an ADA Coordinator, the Planning Director who can answer ADA-related questions and handle reasonable accommodation requests as well as provide information on established procedure for filing a complaint alleging discrimination on the basis of a disability. The ADA Coordinator, in consultation with the Manager, shall determine if an accommodation would be unduly costly, extensive, substantial or disruptive, or would fundamentally alter the nature or operation of business.

The ADA Coordinator can be contacted at (336) 679-8732, through email at planning@yadkinville.org, or by regular mail at P.O. Box 816, Yadkinville, N 27055. Any questions or comments concerning this policy should be referred to the ADA Coordinator.



## Appendix B: Town Newspaper Outreach Ad and Survey Results

## ADA Transition Plan Public Forum Meeting

#### The Town of Yadkinville is holding a public meeting

on July 16, 2020 from 4:00 p.m. to 6:00 p.m. to get public input to guide the planning of future pedestrian facility improvements owned by Town, to ensure inclusion and access for people with disabilities. Public input will be included in the Americans with Disabilities Act (ADA) Transition Plan that is under development. The meeting will be held around the fountain

#### in front of

#### Town Hall located at 213 Van Buren Street, Yadkinville, NC. Your input is very important to us! Any questions can be directed to the *Planning Director at 336-679-8732.*

The public meeting will adhere to the Governor's Executive Order #147. If you do not have a mask, one will be provided for you.

#### 7/1/2020 Total survey response: 36

The Town of Yadkinville is developing an Americans with Disabilities Act Transition Plan in order to ensure inclusion and access for people with disabilities.

Your feedback will help the Town develop an ADA Transition Plan that will guide the planning of future pedestrian facility improvements owned by the Town.

- 1. On a scale of 1 to 5 with 1 being "Very Poor" and 5 being "Very Good", how would you rank the overall accessibility of the Town of Yadkinville's pedestrian facilities?
  - a. 5 6 b. 4 - 9 c. 3 - 7 d. 2 - 5 e. 1 - 6

2. Which should be the highest priority to improve pedestrian access within the Town of Yadkinville?

- a. Schools 8
- b. Residential Areas 19
- c. Commercial Areas 11
- d. Parks & Trails 3
- e. Municipal Facilities (such as Town Hall)-2

### 3. What pedestrian facilities do you think require the most improvements?

- a. Sidewalks 29
- b. Crosswalks 7
- c. Curb Ramps 9
- d. Pedestrian Signals 7
- Written response: Hand rails

### 4. What barriers do you think are limiting access the most?

- a. Old infrastructure 17
- b. Lack of infrastructure 13
- c. Incorrect materials or markings 5

5. Please list any specific areas that you feel are barriers to pedestrian accessibility.

Lack of sidewalks More sidewalks Shopping center Curb height Infrastructure Unlevel sidewalks Sidewalks so they won't take up the street with wheelchairs and walkina **Cherry Street** Hemlock – back of jail, Sheriff's office Handicapped parking Ramps Rest home – Harrison Street In-town sidewalks Municipal facilities Commercial areas Main Street Access to shopping center Shacktown/Lee Avenue 601 and Lee Avenue 601 south sidewalks Main St. near barber shop Back side of courthouse

West Lee Ave. sidewalks, too narrow. Some areas do not allow one to move over safely due to ditch or overgrown with weeks. Section of sidewalk near Williams and Gentry is lover and retains water/sludge making it slippery. Need an access from sidewalk to cross Lee Ave. to Adams St. that is safe. Too much traffic on road to walk on the side, although some people do when meeting others with dogs.

Need up to date crossings None that I know of Cannot specify

The new sidewalks and access ramps are very difficult for a handicapped person to use. They are not user friendly for wheelchairs or walkers and handicapped parking spaces are

located in the wrong place. Have to go into the traffic to get to ramps.

Handicap parking on street Rest home on Harrison Street

## 6. Do you think there are areas where ADA and disability sensitivity training are needed?

- a. Yes 16
- b. No 12
- c. What suggestions do you have?

Recreation and public meeting areas Annual training is always beneficial

More time to cross a street

Improved ADA access to shopping center

All over town

More handicap parking

#### 7. Do you identify as someone with a disability?

- a. Yes 12
- b. No-24

## 8. I have, or am related to a Town resident that has functional needs or disabilities affecting:

- a. Walking 17
- b. Hearing 7
- c. Vision 6
- d. Breathing 7
- e. Thinking 3
- f. Other: \_\_\_\_1\_\_\_\_ Run

#### 9. Are you a Town of Yadkinville resident?

- a. Yes 30
- b. No 6

#### 10.What is your age?

- a. Under 18
- b. 18-24
- c. 25-34 1
- d. 35 44 1
- e. 45-54 2
- f. 55-64 6
- g. 65+ 26

### 11. Would you like to be contacted by a Town staff member?

a. Yes-6

If yes, please provide your email address or phone number below: 336-4466-7890 336-244-6042, <u>everettehartzog@gmail.com</u> <u>TKAlexander1959@gmail.com</u> <u>Juannb57@gmail.com</u> If you have questions – Nancy Girk Young 336-849-4003 <u>ngsisk@aol.com</u>

b. No - 28

# 12. Is there anything else you would like us to know regarding ADA accessibility in the Town?

The sidewalks are so bad in this Town - you cannot from the courthouse to the Town Hall without having to walk the streets.

Add sidewalks from Virginia to Shacktown on Progress Lane and west to 421. I know it is part way but we still have to walk from Progress to Willowbrook on side of Shacktown Road – in the ditch. P.S. (I'm very proud of Yadkinville and basically have no complaints)

I like small town very good overall.

Please consider crosswalks with sound for vision impaired.

There is a sidewalk in front of Food Lion north to Lee Avenue west side- walk but people refuse to use it instead of going out on Lincoln St. behind Food Lion and blocking traffic with their wheelchair, motorized carts and walking and sometimes stopping in the middle of the street just to talk and won't move even if we have traffic from both directions.

Not being handicapped I don't feel I can really speak on accessibility needs and improvements.

The biggest problem I see are people in cars who ignore stop signs.

No, you do a wonderful job.

Just think it is great to be looking into this. It's important.

I think sidewalks to all shopping areas, clear and visible crosswalks with crossing signals easily visible. Fee local shuttle service.

Needs more signing and accessibility

The sidewalks and entrances need to be made ADA

Have walked in town a bit with dog and seems 75% accessible. Sidewalks in front of Greg Matthews office, and Polka Dots are outdated, need work.

I think there should be a crosswalk from Dollar General across the street (Birch / S. State St.) and parallel parking on W. Birch Street, including handicap parking. Also, the Town should mark a parallel spot in front of Suntrust as handicap.



Appendix C: ADA Field Checklists



Based on the 2010 ADA Standards for Accessible Design



Produced by Institute for Human Centered Design www.HumanCenteredDesign.org

www.ADAchecklist.org Copyright © 2016



ADA National Network www.ADAta.org

Questions on the ADA 800-949-4232 voice/tty Questions on checklist 617-695-0085 voice/tty ADAinfo@NewEnglandADA.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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# **ADA Checklist for Existing Facilities**

The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

## **Requirements for State and Local Governments**

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

# How to Use this Checklist

## **Get Organized**

One person can conduct a survey, but it's easier with two people. One person can take measurements and the other person can fill out the checklist and take photos.

## **Obtain Floor Plan or Make Sketch**

A floor plan helps the surveyors to get organized and to know how many elements there are, such as entrances and toilet rooms. If plans are not available, sketch the exterior and interior layout of interior and exterior spaces and mark the elements on the sketch.

## **Make Copies of the Checklist**

Determine how many copies of each section of the checklist you need. For example, most facilities have more than one toilet room.

## **Gather Tools**

- Checklist
- Clipboard
- Tape measure
- Electronic or carpenter's level 24 inches
- Door pressure gauge or fish scale
- Camera
- Bag to hold these items

## **Requirements for Places of Public Accommodation**

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

## **Priorities for Accessibility**

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

- Priority 1 Accessible approach and entrance
- Priority 2 Access to goods and services
- Priority 3 Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

## **Conduct the Survey**

## Start Outside

Start from site arrival points such as drop-off areas and sidewalks. Determine if there is an accessible route to an accessible entrance. If there is a parking lot or garage check for the correct number of accessible parking spaces, including van-accessible spaces. Is there an accessible route from the accessible parking spaces to an accessible entrance? Next survey the entrances. If there is an accessible entrance, determine if there are signs at inaccessible entrances directing people to the accessible entrance. Go inside and continue through the facility.

## **Keep Good Notes**

Write on the front of each checklist where you are surveying. You may end up with six toilet room checklists. When you get back to your office you'll want to know which one is the checklist for the first floor women's room. If there isn't an accessible entrance you'll want to indicate how many steps there are and how much space is available to install a ramp or lift. This is a good time to take photographs.

## **Take Good Measurements**

When in doubt write it down. It's better to have too much information than not enough. Even if something is in compliance it's helpful to have exact measurements.

### 2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist does not include all sections of the 2010 Standards. For example there are no questions about patient rooms in hospitals or guest rooms in hotels. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

## Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48 inches.

# Elements in the 2010 Standards that aren't in the 1991 Standards

The 2010 Standards contain elements that are not in the 1991 Standards. These elements include recreation facilities such as swimming pools, team and player seating, accessible routes to court sports facilities, saunas and steam rooms, fishing piers, play areas, exercise machines, golf facilities, miniature golf facilities, amusement rides, shooting facilities with firing positions, and recreational boating facilities. Because these elements are not in the 1991 Standards, they are not subject to the safe harbor exemption. State and local governments must make these items



**Parking Spaces** Measure from the center of marking lines. If lines are not adjacent to another space or aisle the measurement can be to the full width of the line.



**Door Clear Width** Open the door 90 degrees, measure from the face of the door to the edge of the door stop.



**Door Opening Force** Place the door pressure gauge where you would push open the door.

If you're using a fish scale, place it where you would pull open the door.



accessible if necessary to ensure program accessibility, unless an undue burden would result. Public accommodations must remove architectural barriers to these items.

## What this Checklist is Not

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

### What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

- 1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)
- 2) Establishments serving food or drink (e.g., restaurants and bars)
- 3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert



#### **Accessible Slopes**

You can measure slope with a 24 inch level and a tape measure. Put the level on the surface in the direction you are

measuring. Put one end at the high point of the surface and raise the other end so that the bubble is in the middle of the level's gauge. The level is now level. Measure the distance between the end of the level at its bottom point and the surface.

For a ramp the maximum running slope allowed is 1:12. That means for every inch of height change there should be at least 12 inches of ramp run. If the distance between the bottom of the level and the ramp surface is 2 inches or less, then the slope is 1:12 or less (2:24 = 1:12 and 1.5:24 = 1:16 which is a more gradual slope than 1:12). If the distance is greater than 2 inches, the ramp is too steep. For example, if the distance is 3 inches, then the slope is 1:8 (3:24 = 1:8 which is a steeper slope than 1:12).

For the parts of an accessible route that aren't a ramp, the maximum running slope allowed is 1:20. That means for every inch of height change there must be at least 20 inches of route run. The distance from the bottom edge of the level to the surface should be no more than 1.2 inches (1.2:24 = 1:20). halls, stadiums)

- 4) Places of public gathering (e.g., auditoriums, convention centers, lecture halls)
- 5) Sales or rental establishments (e.g., bakeries, grocery stores, hardware stores, shopping centers)
- 6) Service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)
- 7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)
- 8) Places of public display or collection (e.g., museums, libraries, galleries)
- 9) Places of recreation (e.g., parks, zoos, amusement parks)
- 10) Places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)
- 11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)
- 12) Places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

For the cross slope of an accessible route the maximum slope allowed is 1:48. The distance from the bottom edge of the level to the surface should be no more than ½ inch (.5:24 = 1:48). The cross slope of an accessible route is the slope that is perpendicular to the direction of pedestrian travel.

Slopes may also be measured using a digital level. Be sure to read the instructions. Measure with the percent calculation rather than the degrees calculation. For a ramp the maximum running slope allowed is 8.33% (8.33% is a 1:12 slope). For an accessible route without a ramp the maximum running slope allowed is 5% (1:20). For the cross slope of an accessible route the maximum slope allowed is 2.083% (1:48).

**Check that You Got Everything** - Before you leave the site review all the checklists. Make sure you know which checklist goes with which entrance and which toilet room and that you've got all the information you need. It is better to do it now than to have to go back.

## After the Survey

**List Barriers and Solutions** - Consider the solutions listed beside each question on the checklist and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making modifications.

### Resources

U.S. Department of Justice ADA Information 800-514-0301 voice 800-514-0383 TTY www.ada.gov

ADA National Network 800-949-4232 voice/TTY connects to your regional ADA Center www.adata.org

#### **U.S. Access Board**

800- 872-2253 voice 800-993-2822 TTY www.access-board.gov

ADA Title III Regulations 28 CFR Part 36 www.ada.gov/regs2010/titleIII\_2010/titleIII\_2010\_regulations.htm

2010 ADA Standards for Accessible Design

www.ada.gov/2010ADAstandards\_index.htm

**1991 ADA Standards for Accessible Design** www.ada.gov/stdspdf.htm

**Tax Deductions and Credits for Barrier Removal** www.ada.gov/taxincent.htm

### Acknowledgements

Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice. **Develop a Plan** – State and local governments were required to develop a Transition Plan a few years after the ADA went into effect. Conducting a current survey is a good opportunity to update the plan.

Although places of public accommodation are not required to have a plan,, the Department of Justice recommends one: "...Such a plan...could serve as evidence of a good faith effort to comply..."

Prioritize items, make a timeline, decide who is responsible to carry out the plan and develop a budget.

**Make Changes** - Use the 2010 ADA Standards for Accessible Design. Check whether local and state building codes require greater accessibility when alterations are undertaken.

**Follow Up** - Review the plan each year to evaluate whether more access improvements can be made.

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## **ADA Checklist for Existing Facilities**

# **Priority 1 – Approach & Entrance**

Based on the 2010 ADA Standards for Accessible Design

	Project Vallinville ADA Transition Plan				
	Building Jown Hall				
36"min 36"	Location 213 S. Van Buren Street,				
	Surveyors Daviel Rauf and Town Staff				
Services:	Contact Information				
	Town Statt Responsive for call atom				
	A Town Staff Responsible for all atom Assemments,				
An accessible route from site arrival points everyone.	An accessible route from site arrival points and an accessible entrance should be provided for				
Institute for Human Centered Design	ADA National Network				
www.HumanCenteredDesign.org Copyright © 2016	Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org				

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Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

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#### ADA Checklist for Existing Facilities

## Priority 1 – Approach & Entrance

	Prio	rity 1 – Approach & Entra	nce			Comments	Possible Solutions
Daniel	1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes No			Photo #:	<ul> <li>Add a ramp</li> <li>Regrade to 1:20</li> <li>maximum slope</li> <li>Add a lift if site constraints prevent other solutions</li> </ul>
	Parki	ng Accessible parking spaces should b	e identified by size, a	access aisle and signag	je.		
Dunial	1.2	If parking is provided for the public, are an adequate number of accessible spaces provided? [208.2]	Yes No Total #: Accessible #:	<b>Total Spaces</b> 1 - 25 26 - 50 51 - 75 76 - 100 100+ see 2010 Sta	Accessible Spaces 1 2 3 4 andards 208.2	Photo #:	<ul> <li>Reconfigure by repainting lines</li> <li></li> </ul>
Damiel	1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	HTES NO	*For every 6 or frac spaces required by at least 1 should be space.	the table above,	Photo #:	<ul> <li>* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible</li> <li>• Reconfigure by repainting lines</li> </ul>

**ADA Checklist for Existing Facilities** 

#### **Priority 1 – Approach & Entrance**



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Danie	1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	Le L		<ul> <li>Install signs</li> <li></li> </ul>
Dame	1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]		Alterna de la construcción de la	Photo #:	<ul> <li>Reconfigure spaces</li> <li></li> </ul>
		Note: If parking serves multiple entrances, accessible parking should be dispersed.			Photo #:	
	Exter	ior Accessible Route	and the second			
Dunie	1.13	Is the route stable, firm and slip-resistant? [302.1]	Ves DNO		Photo #:	<ul> <li>Repair uneven paving</li> <li>Fill small bumps and breaks with patches</li> <li>Replace gravel with asphalt or other surface</li> </ul>
Town	1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:	36"min		<ul> <li>Change or move landscaping, furnishings or other items</li> <li>Widen route</li> <li>•</li> </ul>

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Priority 1 – Approach & Entrance Page 8





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# Priority 1 – Approach & Entrance

Entra	ince					
1.37	Is the main entrance accessible?	Yes	□ <sub>No</sub>		Photo #:	<ul> <li>Redesign to make it accessible</li> <li></li> </ul>
			5			
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main	□Yes				<ul> <li>Designate an entrance and make it accessible</li> <li>Ensure that accessible entrance can be used independently and during the same hours the main entrance</li> </ul>
	entrance?				Photo #:	
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes	□No	ACCESSIBLE ENTRANCE	Photo #:	<ul> <li>Install signs</li> <li>Install signs on route before people get to inaccessible entrances that people do not hav to turn around and retrace route</li> </ul>
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes	<b>□</b> No	E		<ul> <li>Install sign</li> <li></li> </ul>
					Photo #:	

Priority 1 – Approach & Entrance

Doniel	1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement: > 4' Maha Entriver	32" min 90°	Marke Erstrance 1/2 (Y Photo #:	<ul> <li>Alter door</li> <li>Install offset hinges</li> <li></li> </ul>
Duniel	<b>社.42</b>	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the	Ves No Measurement: Muth Entrano Z 7 G' Depth > 14" Charonne	60″ nin	Main Entrance 2 (Y)	<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>
		maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Measurement:		Photo #:	
Danid	<b>1.43</b>	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with	Yes No Measurement:		( See Wood Page)	<ul> <li>Remove or replace threshold</li> <li></li> </ul>
-		the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Measurement:	1/4″max→		

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#### Priority 1 – Approach & Entrance



10	ADA C	Checklist for Existing Facilities			Priority 1 –	Approach & Entrance
e(	1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Measurement:		Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
re(	1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	5 sector	Photo #:	• Adjust closer • •
ر آ	1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Measurement: Measurement:	d8"min → d8"min → or		Remove inner door     Change door swing
			both Vestilles	← 48"min → or		-

-					
			48″min → E	Photo #:	
1.48 Daniel	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Measurement:	½″′max		Replace or remove mats
				Photo #:	
)unie 1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	ଯ Yes 🗖 No		Photo #:	<ul> <li>Secure carpeting or mat at edges</li> <li></li> </ul>
-					
		Yes No			•
		in the	formal to the	Photo #:	
		□ <sub>Yes</sub> □ <sub>No</sub>			•
				Photo #:	

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Based on the 2010 ADA Standards for Accessible Design

Π	Π	Project
36"min	ไก	Building
	H.K	Location
		Date
		Surveyors Daniel Rach
		* <u></u>
		Contact Information

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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Prio	rity 2 – Access to Goods a	& Services		Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Wyes 🗖 No		Photo #:	<ul> <li>Create accessible route</li> <li></li> <li></li> </ul>
nter	ior Accessible Route				
2.2	Are all public spaces on at least one accessible route? [206.2.4]	📓 Yes 🔲 No			<ul> <li>Create accessible route</li> <li></li> </ul>
				Photo #:	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No			<ul> <li>Repair uneven surfaces</li> <li></li> </ul>
				Photo #:	
4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Pres INO Measurement: Wive Halls	36"min		• Widen route •

#### Priority 2 – Access to Goods & Services

			424"max→ 32"min 32"min 32"min	Photo #:	
2.5	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min 60"min	Wide Hallwaps Photo #:	<ul> <li>Widen route for passing space</li> <li></li> </ul>
2.6	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.	Yes No Measurement:		Photo #:	• Regrade •
2.7	Is the cross slope no steeper than 1:48? [403.3]	$ \begin{array}{c c}  & & & & \\ \hline  & & & \\  & & & $		Photo #:	• Regrade •

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Priority 2 – Access to Goods & Services Page 4

ADA (	Checklist for Existing Facilities			Priority 2 – A	Access to Goods & Services
2.8	Do all objects on circulation paths through public areas, e.g. fire extinguishers, drinking fountains, signs, etc., protrude no more than 4 inches into the path? Or If an object protrudes more than 4 inches, is the bottom leading edge at 27 inches or lower above the floor? [307.2] Or	Yes No Measurement: Ves No Measurement:	4"max Or 27"max		<ul> <li>Remove object</li> <li>Add tactile warning such as permanent planter or partial walls</li> <li>•</li> </ul>
	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	Yes No Measurement:	Or BATHROOM 4" 80"min	Photo #:	*
2.9	Are there elevators or platform lifts to all public stories? Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall,	Yes DNo			<ul> <li>Install if necessary</li> <li>Offer goods and services on an accessible story</li> <li>•</li> </ul>

professional office of a health		
care provider, transportation		
terminal, state facility or local		
government facility	Photo #:	

Ramp	S			(Bridges, States)	
2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handralls.	Yes No Measurement:	36"min		• Alter ramp •
				Photo #:	
2.11	ls the surface stable, firm and slip resistant? [405.4]	Yes No			Resurface ramp
				Photo #:	
2.12	For each section of the ramp, is the running slope no greater	□ <sub>Yes</sub> □ <sub>No</sub>			<ul> <li>Lengthen ramp to decrease slope</li> <li><u>Relocate ramp</u></li> </ul>
	than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Measurement:	12 min		•
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater	94			



2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	Yes No	if greater than 6"	Photo #:	<ul> <li>Add handrails</li> <li></li> </ul>
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No	34"-38"	Photo #:	<ul> <li>Adjust handrail height</li> <li></li> </ul>
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No Yes No Measurement:		Photo #:	<ul> <li>Reconfigure or replace handrails</li> <li></li> </ul>
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	•1%-2%	Photo #:	Replace handrails



Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere?	Measurement:		
[405.9.1, 405.9.2]		Photo #:	

>







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Priority 2 – Access to Goods & Services Page 12



ADA Checklist for Existing Facilities



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Priority 2 – Access to Goods & Services Page 14



On the wall on the latch side of the door? [703.4.2] centered on \*If constructed before tactile characters Note: Signs are permitted on 3/15/2012 and a person the push side of doors with may approach within 3 mir closers and without hold-open inches of the sign without devices. encountering protruding With clear floor space beyond 450 18"min objects or standing within the arc of the door swing the door swing, relocation between the closed position Measurement: not required and 45-degree open position, at least 18 x 18 inches centered \*If constructed before on the tactile characters?\* 3/15/2012 and mounted [703.4.2] 60"max no higher than 60 inches 48"min to the centerline of the So the baseline of the lowest sign, relocation not character is at least 48 inches Measurement: required above the floor and the baseline of the highest character is no more than 60 inches above the floor? \* [703.4.1] Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf. Photo #:





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ADA C	hecklist for Existing Facilities			Priority 2 – Access	to Goods & Services
2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	Yes No		Mum Enterance F Beathrooms as Is sveg Photo #:	<ul> <li>Replace inaccessible knob with lever, loop or push hardware</li> <li>Add automatic door opener</li> <li></li></ul>
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"- 48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	See Map F But toons Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	90° 12°	Photo #:	• Adjust closer • •

Room	is and Spaces – stores, superi	markets, libraries	s, etc.					
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:	asing the second	36 " with # everywher Photo #:	<ul> <li>Rearrange goods, equipment and furniture</li> <li></li> </ul>			
2.48	Are floor surfaces stable, firm and slip resistant? [302.1]	Yes No		Photo #:	<ul> <li>Change floor surface</li> <li></li> </ul>			
2.49	If there is carpet: Is it no higher than ½ inch? Is it securely attached along	□ <sub>Yes</sub> □ <sub>No</sub> Measurement: □ <sub>Yes</sub> □ <sub>No</sub>			<ul> <li>Replace carpet</li> <li></li> </ul>			
	the edges? [302.2]			Photo #:				
Cont	rols – light switches, security	and intercom sys	stems, emergency/alarm boxes, e	tc.	A Grant and a state of the			
2.50	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [305.3]	Yes No Measurement:	48"max		<ul> <li>Change height of control</li> <li></li> </ul>			
	Are the operable parts no higher than 48 inches above the floor?* [309.3, 308]	Yes No Measurement:	48"min 30"min		*If constructed before 3/15/2012 and a parallel approach is provided, controls can be 54 inches above the floor			
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ADA CI	hecklist for Existing Facilities				Priorit	y 2 – Acces	ss to Goods & Services
			48"m	48"max			
			-		Photo #:		
2.51	Can the control be operated with one hand and without tight grasping, pinching, or twisting of the wrist? [309.4]	Yes No					Replace control
			#1		Photo #:		
Seati	ng: Assembly Areas – theate	ers, auditoriums,	stadiums, thea	ter style classroom	s, etc.		
2.52	Are an adequate number of		# of Seats	Wheelchair Spaces			• Reconfigure to add
	wheelchair spaces provided? [221.2.1]		4 - 25	1			wheelchair spaces
	[]	Total #:	26 - 50	2			•
		Wheelchair #:	51 - 150	4			
			151 - 300	5			
			300+ see 2010	O Standards 221.2.1.	Photo #:		
2.53	Are wheelchair spaces dispersed to allow location choices and viewing angles equivalent to other seating, including specialty seating areas that provide distinct services and amenities?	Yes 🗖 No			Marable	Chairs	<ul> <li>Reconfigure to disperse wheelchair spaces</li> <li></li> </ul>

			Photo #:	
_				e Alter for line of sight
2.54	Where people are expected to remain seated, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.1.1, 802.1.1.2]	Ves 🗖 No	Marable Chairs Photo #:	<ul> <li>Alter for line of sight</li> <li></li> </ul>
2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Ves DNO	Photo #:	<ul> <li>Alter for line of sight</li> <li></li> </ul>
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement:	 Noveble Chairs Photo #:	Alter space

57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Ves No Measurement:	33"min 33"min	Malthe Charles Photo #:	• Alter spaces •
58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Ves INo Measurement:		Merable Charts Photo #:	<ul> <li>Alter space</li> <li></li> <li></li> </ul>
59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Ves No Measurement:		Haurble Chrise Photo #:	• Alter space • •
50	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes INO	Accessibe Route	Marate cheirs Photo #:	• Alter spaces • •

# Priority 2 – Access to Goods & Services

2.61	Is there at least one companion seat for each wheelchair space? [221.3]			Navable Chairs Photo #:	<ul> <li>Add companion seats</li> <li></li> </ul>
2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Ves 🗆 No		Monable Chairs Photo #:	• Alter seating •
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes 🗖 No		Marmella Chairs Photo #:	<ul> <li>Add equivalent seating</li> <li></li> </ul>
Seati	ng: At dining surfaces (restau	rants, cafeterias	, bars, etc.) and non-employee w	ork surfaces (libraries, conf	erence rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for people who use wheelchairs? [226.1]	Yes No Total #: Wheelchair #:		Photo #:	<ul> <li>Alter to provide accessible spaces</li> <li></li> </ul>
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No Measurement:	36"min	Photo #:	• Widen route •

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### Priority 2 – Access to Goods & Services



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2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	Yes No Measurement:	<b>36"x48</b> "		<ul> <li>Move furniture and equipment to provide space</li> <li></li> </ul>
		e transformation (20		Photo #:	
Bench	nes – In locker rooms, dressin	g rooms, fitting	rooms This section does not apply to any	other benches.	
2.69	In locker rooms, dressing rooms and fitting rooms, is there at least one room with a	Yes No			• Add bench • •
	bench? [222.1, 803.4]			Photo #:	
2.70	Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench?	Yes No Measurement:			<ul> <li>Move bench</li> <li>Replace bench</li> <li>Affix bench to wall</li> <li></li> </ul>
	Is the bench seat at least 42 inches long and no less than 20 inches and no greater than 24 inches deep?	Yes No Measurement:	48" min 30" min		
	Does the bench have back support or is it affixed to a wall?	Yes No			
	Is the top of the bench seat no less than 17 inches and no greater than 19 inches above the floor? [903]	Yes No Measurement:	20"- 24" 42" min		5

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2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	Measurement:	48"min	Photo #:	<ul> <li>If a parallel approach is not possible, a forward approach is required</li> <li></li> </ul>
2.80	For a forward approach: Do no less than 17 and no greater than 25 inches of the clear floor space extend under the accessible length of the counter? [306.2.2, 306.2.3]	Yes 🖾 No Measurement:	17-25" '48"min() 85		<ul> <li>Reconfigure to provide knee clearance</li> <li></li> </ul>
	Is there at least 27 inches clearance from the floor to the bottom of the counter? [306.3.1]	Yes No Measurement:	27"min 3:2'	Photo #:	

# Food Service Lines - in cafeterias, salad bars, eat-in fast food establishments, etc.






Yes No

Photo #:

Photo #:

Photo #:

•

•

<b>Priority 3 - Toilet R</b> Based on the 2010 ADA Standards for Acce	
1 Male, or Uniser	Project
Female	Building
	Location
	Date
	Surveyors
	Contact Information
	2

When toilet rooms are open to the public they should be accessible to people with disabilities.



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### **Priority 3 – Toilet Rooms**



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	floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes DNo F	-: 1.4% 1: 0.8%	e2	
	[404.2.4]	Measurement: A	μ. Ο ., .	Photo #:	
3.8	If the threshold is vertical is it no more than ¼ inch high?	Wayes DNo			Remove or replace threshold
	Or	Measurement: F: .02' H:.02			•
	No more than ½ inch high with	Byes DNo			
	the top ¼ inch beveled no steeper than 1:2, if the	Measurement:	1/4"max		
	threshold was installed on or after the 1991 ADA Standards		1/4 max		
	went into effect (1/26/93)?				
	Or	ipr -			
	No more than ¾ inch high with the top ⅓ inch beveled no				
	steeper than 1:2, if the threshold was installed before	Measurement:	1/2"max-{		
	the 1991 ADA Standards went				
	into effect (1/26/93)? [404.2.5, 303.2]				
	Note: The first ¼ inch of the ½				
	or ¾ inch threshold may be vertical; the rest must be	K I			
	beveled.		3/4"max-+[	Photo #:	

3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	Yes No F: No M:NO Yes No Yes No	See Photos	Photo #:	<ul> <li>Replace inaccessible knob with lever, loop or push hardware</li> <li>Add automatic door opener</li> </ul>
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes □No FiY $M:Y$ Measurement: $F: \approx 42^{\text{in}}$ $M: \approx 42^{\text{in}}$	34"-48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
X	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No     Measurement:     F: 13.5 164     M 13.4 16≤	5 lbf	Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Measurement:	90°	Photo #:	• Adjust closer • •

### Priority 3 – Toilet Rooms





in the	e Toilet Room	1			
3.16	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	Yes No Measurement: Fi Y 373 Mi Y	36"min		Remove obstructions
				Photo #:	
3.17	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	Measurement: $F_{1} \geq 60^{11}$ $M_{2} \geq 60^{11}$	60"min 36" ⊑ 24" base ← 60"min →		<ul> <li>Move or remove partitions, fixtures or objects such as trash cans</li> <li></li> </ul>
				Photo #:	

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ADA Chec	klist fo:	r Existing	g Facilitie	es

1

Priority 3 – Toilet Rooms

3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	$\frac{1}{\text{Measurement:}}$ $F: n/a$ $M: n/a$		Photo #:	<ul> <li>Reverse door swing</li> <li>Alter toilet room</li> </ul>
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes $\square$ No Measurement: $F: 3, 1^{!}$ $M: 3, 2^{!}$ $\square$ Yes $\square$ No Measurement: F: n/a M: N U	- 40" max	Photo #:	<ul> <li>* If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required</li> <li>Lower the mirror</li> <li>Add another mirror</li> </ul>
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [ $603.4$ ] $5.05$ F: $H$ $5.16^{\circ}$	Yes We No Measurement: F; all 3 Crealer then 48" M: 4.9"	48"max 15"min	Photo #:	<ul> <li>Adjust hook</li> <li>Replace with or provide additional accessible hook</li> <li>If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.</li> </ul>

Lavat	ories The 2010 Standards refer to sin	ks in toilet rooms as I	avatories.	Ennergy and the second	Since Street Burger
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Ves $\square$ No Measurement: $F: Y(C:0 \neq 5.65)$ $M: Y(G' \neq 4')$	48"min 30"min	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Ves $\square$ No Measurement: $F1 24^{"}$ $M: 24^{"}$	48"	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.23 Sar	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3] Randing Jesur?	Yes No Measurement: F: 2.85 M: 2.82	34"max	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes $\square$ No Measurement: F: 2.43' M: 2.41'	27"min	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>

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Priority 3 – Toilet Rooms

3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater	₩Yes □No F: Y=< but 3.26			<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
	than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	M: Yos but 3.26	g", , , , , , , , , , , , , , , , , , ,	Photo #:	
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	□yes ₩No F: No M: No			<ul> <li>Install insulation</li> <li>Install cover panel</li> </ul>
				Photo #:	
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	Yes INO Fi Ves Ms Y			<ul> <li>Adjust faucet</li> <li>Replace faucet</li> <li></li></ul>
	Is the force required to activate the faucet no greater than 5 pounds? FL: FR: [606.4] 4:416, 3:11	₩Yes □No		Photo #:	

**Soap Dispensers and Hand Dryers** 

MR: 4.78 AL 3.91

### **Priority 3 – Toilet Rooms**





### Water Closets in Single-User Toilet Rooms and Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

#### **Priority 3 – Toilet Rooms** Move toilet 3.30 Is the centerline of the water Yes No Replace toilet closet no less than 16 inches Move partition and no greater than 18 inches Measurement: from the side wall or partition? • Fil FIM [604.2] 16"-18 Miy M: 18" Photo #: \* If constructed before Is clearance provided around 3.31 3/15/12, clearances the water closet measuring at around water closets in least 60 inches from the side Measurement: single user toilet rooms wall and at least 56 inches from can be 48 inches wide by the rear wall?\* Fal 66 inches long or 48 [604.3.1] 60" inches wide by 56 inches Files for handicep long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does 56"min not swing into the required clearances at fixtures (such as 60"min lavatories, water closet and urinals) and the edge of the lavatory is at 60" least 18 inches from the centerline of the water Mi Yee Sur Handicup closet Alter room/compartment for clearance .

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**Priority 3 – Toilet Rooms** Page 15

ADA C	hecklist for Existing Facilities			Pric	ority 3 – Toilet Room
				Photo #:	
.32	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	Weasurement: $f H : 18^{11}$ (Vs) $A H : 18^{11}$ (Vs)	17"-19"	Photo #:	<ul> <li>Adjust toilet height</li> <li>Replace toilet</li> <li></li> </ul>
.33	Is there a grab bar at least 42 inches long on the side wall?		12" 54"min		<ul> <li>Install grab bar</li> <li>Relocate grab bar</li> <li>Relocate objects</li> </ul>
r×4	Is it located no more than 12 inches from the rear wall?	Yes No Measurement: FH: 0.75 <sup>L</sup> AH: Ju			
<b>{</b> X	Does it extend at least 54 inches from the rear wall? [604.5.1]	Ves No Measurement: F#51" AH: 55			
	Is it mounted no less than 33 inches and no greater than 36 inches above the floor to the top of the gripping surface? [609.4]	Yes No Measurement: FH: 33.6 " MH: 35"	33"-36"	~	
	Is there at least 12 inches clearance between the grab bar	Hyes HNO N/G			



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	clearance between the grab bar and projecting objects below?*	Measurement:	5"		requirements above and below grab bars in the 1991 Standards
	Is the space between the wall and the grab bar 1½ inches? [609.3] F#2	Wes □No Measurement: 1.5 '' ΜҢ. I	12"min	Photo #:	1991 Standards
3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Wes □No Measurement: FH: 2.3 <sup>t</sup> MH: 2.34 <sup>t</sup>	48"max		<ul> <li>Move control</li> <li>Install sensor with override button no higher than 48 inches</li> </ul>
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Wes       No $FHi$ Yes       No $MR: Y$ No         Was       No         Measurement: $FH: < 5$ Max	4:43 Ibs	Photo #:	Change control     Adjust control
3.37	Is the flush control on the open side of the water closet? [604.6]	□yes <b>□</b> No FH: No MH: Yes	- open side -	Photo #:	• Move control • •



ADA (	Checklist for Existing Facilities				Priority 3 – Toilet Rooms
3.41	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Wes □No Measurement: FH: 32.4 <sup>(1)</sup> MH: 34, 4 <sup>(1)</sup>	90° 32″min	Photo #:	• Widen door width • •
3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement: FH: Yes 5' clearonce + > 18" of clearonce. J M4: 2 Ho For Male Stall	18"min 60"min	Photo #:	• Remove obstructions • •
3.43 abo	Is the door self-closing? [604.8.1.2] I am spicking I the male/female ap stalk here.	□Yes ■NO FH: No AH: No		Photo #:	<ul> <li>Add closer</li> <li>Replace door</li> <li></li> </ul>

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3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Ves No FH: No gee Pittures MHI No		Photo #:	<ul> <li>* If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards</li> <li>• Replace hardware</li> <li>•</li> </ul>
3.45 36	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No Fifi Yas, but check v/ Stan Mfli Diffe		Photo #:	Replace lock
3.46	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Weasurement: FH: 39.6" MHS 41.4°	34"-48"	Photo #:	<ul> <li>Relocate hardware</li> <li></li> </ul>
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Measurement: FH: 5' MH: 5 <sup>1</sup>	60"min	Photo #:	<ul> <li>Widen compartment</li> <li></li> </ul>

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3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Wes $\square$ No Measurement: FH: $> 56$ " NH: $> 56$ "	56″min→	Photo #:	<ul> <li>Widen compartment</li> <li></li> </ul>
) <sup>3.49</sup>	If the water closet is floor mounted, is the compartment at least 59 inches deep? [604.8.1.1]	Wes $\square$ No Measurement: $FH: 759^{\circ}$ MH: $759^{\circ}$	on Joach	Photo #:	<ul> <li>Alter compartment</li> <li></li> </ul>
3.50	If the door swings in, is the minimum required compartment area provided beyond the swing of the door (60 inches x 56 inches if water closet is wall hung or 59 inches if water closet is floor mounted)? [604.8.1.1]	Yes No Measurement: FH: n/a NH: n/4	60"min	Doors do not Guring in to toclert, sherty of Photo #: room.	<ul> <li>Reverse door swing</li> <li>Alter compartment</li> <li></li> </ul>

Door Prevence FH: 6.3 LBS

# **Priority 4 – Additional Access**

Based on the 2010 ADA Standards for Accessible Design

	Project
	Building
	Location
Phone	Date
	Surveyors Daniel Rach
	Contact Information

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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## Priority 4 – Additional Access

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Pric	ority 4 – Additional Access			Comments	Possible Solutions
Drin	king Fountains				
4.1	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	Yes No Measurement:	48"min 30"min	Photo #:	<ul> <li>*If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered</li> <li>Alter space</li> <li>Relocate drinking fountain</li> <li>Install a drinking fountain in another location</li> </ul>
4.2	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	Yes $\square$ No Measurement: $1.7^{\circ}$ $20.4^{\circ}$	17".25"	Photo #:	<ul> <li>Alter space</li> <li>Replace drinking fountai</li> <li></li> </ul>

Priority 4 – Additional Access

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes <b>No</b> Measurement: روم ۹۰	20" max 20" max 48" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	¥es □No Measurement: 30 <sup>by</sup>	20"min to 25"max s 44" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	WYes □No WYes □No Measurement: ∠5/43		Photo #:	<ul> <li>Change control</li> <li>Adjust control</li> <li> </li></ul>
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Wes □No Measurement: 2,87	36" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>

## Priority 4 – Additional Access

4.7	Is the spout: At least 15 inches from the rear of the drinking fountain?	Yes No			<ul> <li>Adjust spout</li> <li>Replace drinking fountain</li> <li></li> </ul>
	No more than 5 inches from the front of the drinking fountain? [602.5]	ရြာမှုနှော် No Measurement: စိုးဒို	€	Okay Photo #:	
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No Yes No Measurement:	38" to 43"	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Install new drinking fountain for standing height</li> </ul>
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Measurement: $\sqrt{\alpha}$	27"	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li>Add tactile warning such as permanent planter or partial walls</li> </ul>



4.13	Does at least one telephone have a volume control?	Yes No			Install volume control     Replace telephone with
	[704.3]		DE CALINE STO- CHANGE VOLUME 3 LEVELS		one that has volume control •
				Photo #:	
4.14	Is the volume control identified by a pictogram of a telephone	Yes No	11.		<ul> <li>Add pictogram</li> <li></li></ul>
	handset with radiating sound waves? [703.7.2.3]				•
	[703.7.2.3]			Photo #:	
4.15	Does at least one telephone have a TTY? [217.4.1]	□ <sub>Yes</sub> □ <sub>No</sub>			• Install TTY • •
	Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot				
	speak.			Photo #:	Adjust height of TTY
4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1]	□ <sub>Yes</sub> □ <sub>No</sub>			•
_		Measurement:			
	Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.		34"min	Photo #:	

4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	Yes	□No				• Add symbol • •
						Photo #:	
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes	□ <sub>No</sub>	D Phone			<ul> <li>Add signs</li> <li></li> </ul>
						Photo #:	
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Yes	ΠNο				<ul> <li>Add signs</li> <li></li> </ul>
-						Photo #:	
	larm Systems					1	
1.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Yes	ΠNo		12	Gee Der Ferre	<ul> <li>Install audible and visual alarms</li> <li></li> </ul>
, Ho	nik Mating Area			Ē	R E	Photo #: Harougher	A

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Hundle Hunder 45, 3% G 0  $\mathcal{O}$ σ 0 32" 0000 3 5 7 E2 Doorly 6.6 lbs Halls 600032 Sung le Haight 39" 10-0% >324 Hunder 1:37,8 r \$5,5% 33,2163 326ª 32.5" With 3.816-Read 2PHA 25 totes mont 39.6 1.9° 28 he Hongh 14 2 TE Way Lung Augo Octo L So Hallower Harrost Festivel: Ovape Festival: Flauting

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- Kisle Widths - Bathrooms - ADA Parking - Ramy to Sidewak - Door -/ Fod Ex **ADA** Checklist -Drar Floor Plan as I ap. for Existing **Facilities** 

Based on the 2010 ADA Standards for Accessible Design



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The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

## **Requirements for State and Local Governments**

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

# How to Use this Checklist

## Get Organized

One person can conduct a survey, but it's easier with two people. One person can take measurements and the other person can fill out the checklist and take photos.

## **Obtain Floor Plan or Make Sketch**

A floor plan helps the surveyors to get organized and to know how many elements there are, such as entrances and toilet rooms. If plans are not available, sketch the exterior and interior layout of interior and exterior spaces and mark the elements on the sketch.

## **Make Copies of the Checklist**

Determine how many copies of each section of the checklist you need. For example, most facilities have more than one toilet room.

#### **Gather Tools**

- Checklist
- Clipboard
- Tape measure
- Electronic or carpenter's level 24 inches
- Door pressure gauge or fish scale
- Camera
- Bag to hold these items

## **Requirements for Places of Public Accommodation**

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

### **Priorities for Accessibility**

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

- Priority 1 Accessible approach and entrance
- Priority 2 Access to goods and services
- Priority 3 Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

## **Conduct the Survey**

## **Start Outside**

Start from site arrival points such as drop-off areas and sidewalks. Determine if there is an accessible route to an accessible entrance. If there is a parking lot or garage check for the correct number of accessible parking spaces, including van-accessible spaces. Is there an accessible route from the accessible parking spaces to an accessible entrance? Next survey the entrances. If there is an accessible entrance, determine if there are signs at inaccessible entrances directing people to the accessible entrance. Go inside and continue through the facility.

#### **Keep Good Notes**

Write on the front of each checklist where you are surveying. You may end up with six toilet room checklists. When you get back to your office you'll want to know which one is the checklist for the first floor women's room. If there isn't an accessible entrance you'll want to indicate how many steps there are and how much space is available to install a ramp or lift. This is a good time to take photographs.

#### **Take Good Measurements**

When in doubt write it down. It's better to have too much information than not enough. Even if something is in compliance it's helpful to have exact measurements.

## 2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist does not include all sections of the 2010 Standards. For example there are no questions about patient rooms in hospitals or guest rooms in hotels. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

## Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48 inches.

# Elements in the 2010 Standards that aren't in the 1991 Standards

The 2010 Standards contain elements that are not in the 1991 Standards. These elements include recreation facilities such as swimming pools, team and player seating, accessible routes to court sports facilities, saunas and steam rooms, fishing piers, play areas, exercise machines, golf facilities, miniature golf facilities, amusement rides, shooting facilities with firing positions, and recreational boating facilities. Because these elements are not in the 1991 Standards, they are not subject to the safe harbor exemption. State and local governments must make these items



**Parking Spaces** Measure from the center of marking lines. If lines are not adjacent to another space or aisle the measurement can be to the full width of the line.



**Door Clear Width** Open the door 90 degrees, measure from the face of the door to the edge of the door stop.



**Door Opening Force** Place the door pressure gauge where you would push open the door.

If you're using a fish scale, place it where you would pull open the door.



accessible if necessary to ensure program accessibility, unless an undue burden would result. Public accommodations must remove architectural barriers to these items.

## What this Checklist is Not

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

## What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

- 1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)
- 2) Establishments serving food or drink (e.g., restaurants and bars)
- 3) Places of exhibition or entertainment (e.g. , motion picture houses, theaters, concert

## 2010 ADA Standurds for Accessible C



Accessible Slopes You can measure slope with a 24 inch level and a tape measure. Put the level on the surface in the direction you are

measuring. Put one end at the high point of the surface and raise the other end so that the bubble is in the middle of the level's gauge. The level is now level. Measure the distance between the end of the level at its bottom point and the surface.

For a ramp the maximum running slope allowed is 1:12. That means for every inch of height change there should be at least 12 inches of ramp run. If the distance between the bottom of the level and the ramp surface is 2 inches or less, then the slope is 1:12 or less (2:24 = 1:12 and 1.5:24 = 1:16 which is a moregradual slope than 1:12). If the distance is greater than 2 inches, the ramp is too steep. For example, if the distance is 3 inches, then the slope is 1:8 (3:24 = 1:8 which is a steeper slope than 1:12).

For the parts of an accessible route that aren't a ramp, the maximum running slope allowed is 1:20. That means for every inch of height change there must be at least 20 inches of route run. The distance from the bottom edge of the level to the surface should be no more than 1.2 inches (1.2:24 = 1:20).

#### halls, stadiums)

- 4) Places of public gathering (e.g., auditoriums, convention centers, lecture halls)
- 5) Sales or rental establishments (e.g., bakeries, grocery stores, hardware stores, shopping centers)
- 6) Service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)
- 7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)
- 8) Places of public display or collection (e.g., museums, libraries, galleries)
- 9) Places of recreation (e.g., parks, zoos, amusement parks)
- 10) Places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)
- 11) Social service center establishments (e.g. , day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)
- 12) Places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

For the cross slope of an accessible route the maximum slope allowed is 1:48. The distance from the bottom edge of the level to the surface should be no more than ½ inch (.5:24 = 1:48). The cross slope of an accessible route is the slope that is perpendicular to the direction of pedestrian travel.

Slopes may also be measured using a digital level. Be sure to read the instructions. Measure with the percent calculation rather than the degrees calculation. For a ramp the maximum running slope allowed is 8.33% (8.33% is a 1:12 slope). For an accessible route without a ramp the maximum running slope allowed is 5% (1:20). For the cross slope of an accessible route the maximum slope allowed is 2.083% (1:48).

**Check that You Got Everything -** Before you leave the site review all the checklists. Make sure you know which checklist goes with which entrance and which toilet room and that you've got all the information you need. It is better to do it now than to have to go back.

## After the Survey

**List Barriers and Solutions** - Consider the solutions listed beside each question on the checklist and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making modifications.

### Resources

www.ada.gov

U.S. Department of Justice ADA Information 800-514-0301 voice 800-514-0383 TTY

**ADA National Network** 

800-949-4232 voice/TTY connects to your regional ADA Center www.adata.org

#### **U.S. Access Board**

800- 872-2253 voice 800-993-2822 TTY www.access-board.gov

ADA Title III Regulations 28 CFR Part 36 www.ada.gov/regs2010/titleIII 2010/titleIII 2010 regulations.htm

2010 ADA Standards for Accessible Design

www.ada.gov/2010ADAstandards\_index.htm

**1991 ADA Standards for Accessible Design** www.ada.gov/stdspdf.htm

**Tax Deductions and Credits for Barrier Removal** www.ada.gov/taxincent.htm

### Acknowledgements

Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice. **Develop a Plan** – State and local governments were required to develop a Transition Plan a few years after the ADA went into effect. Conducting a current survey is a good opportunity to update the plan.

Although places of public accommodation are not required to have a plan,, the Department of Justice recommends one: "...Such a plan...could serve as evidence of a good faith effort to comply..."

Prioritize items, make a timeline, decide who is responsible to carry out the plan and develop a budget.

**Make Changes** - Use the 2010 ADA Standards for Accessible Design. Check whether local and state building codes require greater accessibility when alterations are undertaken.

**Follow Up** - Review the plan each year to evaluate whether more access improvements can be made.

hometers (initiant, food home, initiant) age 13 Mean of intenin or antennor (e.g. -granes contract

# **Priority 1 – Approach & Entrance**

Based on the 2010 ADA Standards for Accessible Design

	Project Vadkinulle ADA Transition Plan
	Building Chamber of Connerce Rldg.
	Location 205 S. Jackson St.
36"min	Date 9/18/19
	Surveyors Daniel Rach, Withers Ravenel
	Town Start Responde for all atobar assessment.
	Contact Information 919 - 238 - 0416
	druker withersprenel. com

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty

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Prio	rity 1 – Approach & Entra	ince			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes No If yes, location of route:			Photo #:	<ul> <li>Add a ramp</li> <li>Regrade to 1:20 maximum slope</li> <li>Add a lift if site constraints prevent other solutions</li> </ul>
Parki	ng Accessible parking spaces should b	e identified by size, a	ccess aisle and signa	ge.		
1.2	If parking is provided for the public, are an adequate number	Yes No	Total Spaces	Accessible Spaces		Reconfigure by     repainting lines
	of accessible spaces provided?	Total #: 2-14	1 - 25	1		•
	[208.2]	lotal #: ° 7 (	26 - 50	2		•
		Accessible #: 🔿	51 - 75	3		
		_	76 - 100	4		
			100+ see 2010 St	andards 208.2	Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or fra spaces required by at least 1 should b space.	y the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
	No accossible				Photo #:	<ul> <li>Reconfigure by repainting lines</li> </ul>



1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3] See [.3] Note: The marking method and color may be addressed by state/local requirements.	□Yes □No	area to be marked	Photo #:	Mark access aisles
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4] See 1.3	Yes No Measurement:		Photo #:	Regrade surface
1.9	Do the access aisles adjoin an accessible route? [502.3] See [.3	Yes No		Photo #:	<ul> <li>Create accessible route</li> <li>Relocate accessible space</li> <li></li></ul>
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6] Note: The International Symbol of Accessibility is not required on the ground.	Yes No	60"min	Photo #:	<ul> <li>Install signs</li> <li></li> </ul>

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6] See [16	Yes	No	Ph	noto #:	<ul> <li>Install signs</li> <li></li> </ul>
1.12 1.12 1.12 102 102 102 102 102 102 102 102 102 1	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	Yes	No	Ph	ooto #:	<ul> <li>Reconfigure spaces</li> <li></li> </ul>
Exteri	or Accessible Route		- Carlor			
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes	□ <sub>No</sub>	Ph	noto #:	<ul> <li>Repair uneven paving</li> <li>Fill small bumps and breaks with patches</li> <li>Replace gravel with asphalt or other surface</li> </ul>
1.14	Is the route at least 36 inches wide? [403.5.1]	TYes Measurer		36"min		<ul> <li>Change or move landscaping, furnishing or other items</li> <li>Widen route</li> </ul>

#### **Priority 1 – Approach & Entrance**



#### **Priority 1 – Approach & Entrance**



#### **Priority 1 – Approach & Entrance**



1.25	If there is a ramp is it at least 36 inches wide?	🖾 Yes 🔲 No		à	• Alter ramp
	[405.5]	Measurement:		-	•
	Note: If there are handrails, measure between the handrails.	50.75"	36"min		
				Photo #:	
1.26	Is the surface stable, firm and slip resistant?	₩Yes □No	Solid Weed Surface		Resurface ramp
	[405.4]		Weed Surrey		
				Photo #:	
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of	∑Yes □No	/ Law and		<ul><li> Relocate ramp</li><li> Lengthen ramp to</li></ul>
Over	than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Measurement:		See Photo	decrease slope •
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater		12 min 1		
	than 6 inches with a slope no steeper than 1:10 are				
	permitted when such slopes are necessary due to space				
	limitations.			Photo #:	



### Priority 1 – Approach & Entrance

1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Wes $\square$ No Measurement: $35.5^{10}$	34"-38"	Photo #:	<ul> <li>Reconfigure or replace handrails</li> <li>Adjust handrail height</li> <li></li></ul>
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%? [505.6]	Yes No Yes No Measurement:		Photo #:	<ul> <li>Reconfigure or replace handrails</li> </ul>
1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	-11/2-21/4	Photo #:	<ul> <li>Replace handrails</li> <li></li> </ul>
1.34	If the handrail gripping surface is non-circular: Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement: Yes No Measurement: $3.75 \times 1.5$ $\tau_{oP}$ $r_{oV}$	A"-6 ½" perimeter		<ul> <li>Replace handrails</li> <li></li> </ul>

	Is the cross section no greater than 2¼ inches? [505.7.2]	Yes No Measurement:		Photo #:	A
1.35	Does the handrail:				Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12 inch extension would be a hazard (in circulation path) it is not	Yes No Measurement: Yes No Not of Base	The second secon		
	required.			Photo #:	
1.36	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes $\square$ No Measurement: 12.5" Yes $\square$ No Measurement: 2.125"	12"min less than 4"	Photo #:	<ul> <li>Add curb</li> <li>Add barrier</li> <li>Extend ramp width</li> </ul>

1

Entra	nce		A CONTRACT OF	on nutrice as when the
1.37	Is the main entrance accessible?	₩Yes □No		Redesign to make it accessible
			Photo #:	• • •
1.38 Main	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No	Photo #:	<ul> <li>Designate an entrance and make it accessible</li> <li>Ensure that accessible entrance can be used independently and during the same hours as the main entrance</li> </ul>
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes 🖾 No	ACCESSIBLE ENTRACE	<ul> <li>Install signs</li> <li>Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route</li> </ul>
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	B Photo #:	• Install sign • •

1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Wes No Measurement: 34.5 2:32.75	32" min	Photo #:	<ul> <li>Alter door</li> <li>Install offset hinges</li> <li></li> </ul>
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes $\square$ No Measurement: $32.5^{\circ}$ Clearance $72.5^{\circ}$ Depth Depth No Measurement:	for" min	Photo #:	<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>
1.43	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement: Yes No Measurement:	1/4" max -+ t		<ul> <li>Remove or replace threshold</li> <li>•</li> </ul>



DZ is Wood Doom



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		48"min →	Photo #:	
1.48 If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No Measurement: Bas, call Hay	%"max	Photo #:	<ul> <li>Replace or remove mats</li> <li></li> </ul>
<b>1.49</b> Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Wes 🗖 No		Photo #:	<ul> <li>Secure carpeting or mats at edges</li> <li></li> </ul>
	□Yes □No		Photo #:	• •
	□ <sub>Yes</sub> □ <sub>No</sub>		Photo #:	•

# **Priority 2 – Access to Goods & Services**

Based on the 2010 ADA Standards for Accessible Design

	Project
36"min	Building
Hit	Location
	Date
	Surveyors Danie Rach
	Contact Information

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty

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Prio	rity 2 – Access to Goods &	& Services		Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	₩Yes □No		Photo #:	<ul> <li>Create accessible route</li> <li></li> </ul>
Inter	ior Accessible Route			a said a Dirmedi zisi bali	
2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No		Photo #:	<ul> <li>Create accessible route</li> <li></li> </ul>
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes INO Firm Carpet		Photo #:	Repair uneven surfaces
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement: Not to Bothroom, See Photo	36"min		• Widen route •

10

#### **Priority 2 – Access to Goods & Services**

ADA Checklist for Existing Facilities



**Priority 2 – Access to Goods & Services** 





Photo #:



government facility

#### Priority 2 – Access to Goods & Services



2.15	If the ramp has a rise higher than 6 inches are there handrails on both sides? [405.8]	Yes No Measurement:	if greater than 6"	Photo #:	• Add handrails • •
2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34"-38"	Photo #:	<ul> <li>Adjust handrail height</li> <li></li> </ul>
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No Yes No Measurement:		Photo #:	<ul> <li>Reconfigure or replace handrails</li> <li></li> </ul>
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	11/2-2*	Photo #:	<ul> <li>Replace handrails</li> <li></li> </ul>

#### **Priority 2 – Access to Goods & Services**



#### Priority 2 – Access to Goods & Services



## Priority 2 – Access to Goods & Services

2.24	If there is a LULA elevator with a swinging door: Is the door power- operated?	Yes No			<ul> <li>Add power operated door</li> <li>Adjust opening time</li> <li>•</li> </ul>
	Does the door remain open for at least 20 seconds when activated? [403.3.2]	Yes No		Photo #:	
2.25	If there is a full size elevator: Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area? Is the door opening width at least 32 inches? [407.4.1 Exception]	Yes No Measurement:	← 36"min→ 16 sq.ft.min 54"min→	Photo #:	Replace elevator
2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]	Yes No Measurement:	51"min 51" or 36"min 54" min 54" min 54" min 54" min 54" min 54" 54" 54" 54" 54" 54" 54" 54" 54" 54"	Photo #:	Replace elevator


## **Priority 2 – Access to Goods & Services**

	[407.4.7.1, 703.2]			Photo #:	
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Yes DNO		Photo #:	• Install audible signals •
2.31	If there is a full size or LULA elevator:				<ul><li>Install signs</li><li>Change sign height</li></ul>
	Is there a sign on both door jambs at every floor identifying the floor?	Yes No			•
	Is there a tactile star on both jambs at the main entry level?	Yes No			
	Do text characters contrast with their backgrounds?				
	Are text characters raised?		48"min		
	Is there Braille?	Yes No			* If constructed before 3/15/2012 and mounter
	Is the sign mounted between	Yes No			no higher than 60 inche
	48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest	Measurement:			to the centerline of the sign, relocation is not required
	character above the floor?* [407.2.3, 408.2.3]			Photo #:	



#### **Priority 2 – Access to Goods & Services**



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#### Priority 2 – Access to Goods & Services



#### **Priority 2 – Access to Goods & Services**



#### Priority 2 – Access to Goods & Services



Priority 2 – Access to Goods & Services

ADA Checklist for Existing Facilities

2.43	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist?	Yes RNo	Billie Closed Dor Only public Closed Dor Frisk		<ul> <li>Replace inaccessible knob with lever, loop or push hardware</li> <li>Add automatic door opener</li> <li></li></ul>
	Door handle? Lock (if provided)? [404.2.7]	Yes No		Photo #:	
2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes INO Measurement: 34 For Bothcom	34"- 48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure	Yes No Measurement:	5 lbf		<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>
	gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	M		Photo #:	
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Measurement: D1: 3.316s. D2: 0.216s	- Stein		• Adjust closer •
		B1: Out Has		Photo #:	

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Priority 2 – Access to Goods & Services Page 19



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#### Priority 2 – Access to Goods & Services



#### Priority 2 – Access to Goods & Services





2.61	Is there at least one companion seat for each wheelchair space? [221.3]	Yes No		Photo #:	<ul> <li>Add companion seats</li> <li></li> </ul>
2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	<ul> <li>Alter seating</li> <li></li> </ul>
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	<ul> <li>Add equivalent seating</li> <li></li> </ul>
Seati	ng: At dining surfaces (restau	irants, cafeteria	s, bars, etc.) and non-employee w	ork surfaces (libraries, confe	erence rooms, etc.)
2.64	Are at least 5%, but no fewer than one, of seating and standing spaces accessible for	Yes No			<ul> <li>Alter to provide accessible spaces</li> </ul>
	people who use wheelchairs?	Total #:			•
	[226.1]	Wheelchair #:		Photo #:	
2.65	Is there a route at least 36 inches wide to accessible seating? [403.5.1]	Yes No Measurement:	36"min		• Widen route •
Circuit a			Rection of the second s		
				Photo #:	

#### Priority 2 – Access to Goods & Services







#### Priority 2 – Access to Goods & Services



#### **Priority 2 – Access to Goods & Services**





#### Food Service Lines - in cafeterias, salad bars, eat-in fast food establishments, etc.

#### Priority 2 – Access to Goods & Services





#### **Priority 2 – Access to Goods & Services**



# **Priority 3 - Toilet Rooms**

Based on the 2010 ADA Standards for Accessible Design

	Project
	Building
	Location
	Date
	Surveyor Daniel Ray
	Contact Information
	· <u>·</u>
When toilet rooms are open to the public the disabilities.	ney should be accessible to people with
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Priority 3 – Toilet Rooms

Priori	ty 3 – Toilet Rooms			Comments	Possible Solutions
	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks - 606.2.	₩ Yes <b>No</b>		Photo #:	<ul> <li>Reconfigure toilet rooms</li> <li>Combine toilet rooms to create one unisex accessible toilet room</li> </ul>
	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	□Yes □No		Photo #:	• Install signs • •
/	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	Yes No	E	Photo #:	<ul> <li>Install sign</li> <li></li> </ul>
Access	ible Route				
	Is there an accessible route to the accessible toilet room? [206.2.4]	Ves ENO See Hallaa Commersil +	w.24h		<ul> <li>Alter route</li> <li></li> </ul>
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#### **Priority 3 – Toilet Rooms**



Priority 3 – Toilet Rooms Page 4

#### **Priority 3 – Toilet Rooms**



#### **Priority 3 – Toilet Rooms**



# Priority 3 – Toilet Rooms

3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	Yes No		Photo #:	<ul> <li>Replace inaccessible knob with lever, loop or push hardware</li> <li>Add automatic door opener</li> </ul>
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement: 34 <sup>11</sup> Per Previous Observation	34"- 48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Ves No Measurement: O.I Its. Per frank Observation	S lbf	Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>
3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	90° 12°	Photo #:	• Adjust closer • •

#### **Priority 3 – Toilet Rooms**



#### **Priority 3 – Toilet Rooms**



3.16	Is there a clear path to at least one of each type of fixture, e.g. lavatory, hand dryer, etc., that is at least 36 inches wide? [403.5.1]	Wes $\square$ No Measurement: Min. 42.5 <sup>11</sup> to totle(	36"min	Photo #:	<ul> <li>Remove obstructions</li> <li></li> </ul>
3.17	Is there clear floor space available for a person in a wheelchair to turn around, i.e. a circle at least 60 inches in diameter or a T-shaped space within a 60-inch square? [603.2.1]	Ves Mo Measurement: Corrently less than 60" avaliable in tailet room	60"min 36" ⊑ 8 24" base 36"min →	Photo #:	<ul> <li>Move or remove partitions, fixtures or objects such as trash cans</li> <li></li> </ul>

# Priority 3 – Toilet Rooms

3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement:		Photo #:	<ul> <li>Reverse door swing</li> <li>Alter toilet room</li> </ul>
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge-of the reflecting surface no higher than 35 inches above the floor?* [603.3]	YesNoMeasurement: $\mathcal{L}^{l}$ $\mathcal{L}^{l}$ NoMeasurement: $\mathcal{L}^{l}$	nAr 40" max	Photo #:	<ul> <li>If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required</li> <li>Lower the mirror</li> <li>Add another mirror</li> </ul>
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	PYes $\mathbb{Z}^{No}$ Measurement: $49.5^{N}$	48"max 15"min	Photo #:	<ul> <li>Adjust hook</li> <li>Replace with or provide additional accessible hook</li> <li>If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.</li> </ul>

# Priority 3 – Toilet Rooms

annroac	oor space for a forward	Yes No	<b>₄</b> 48″min ───→		<ul><li> Alter lavatory</li><li> Replace lavatory</li></ul>
• •	n at least 30 inches I 48 inches long?	Measurement: 4611 Correptby Obstrated by Sterage	30"min	Photo #:	•
no great clear flo	ss than 17 inches and er than 25 inches of the or space extend under ory so that a person	Maaguramanti			<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li>•</li> </ul>
using a v	wheelchair can get close to reach the faucet?	19,75	48"	Photo #:	
counter	ont of the lavatory or surface, whichever is to more than 34 inches te floor?	Wes □No Measurement: 341	34"max		<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li></ul>
			<b>T</b>	Photo #:	
clearand bottom extends	at least 27 inches e from the floor to the of the lavatory that at least 8 inches under	Wes No Measurement:	* 8"* min 27"min		<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li></ul>
clearance [306.3.3		/ 32.5 <sup>11</sup> / 11"		Photo #:	

## **Priority 3 – Toilet Rooms**

-		100000 E-2000			
3.25	Is there toe clearance at least 9 inches high?	Yes No	80		<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> </ul>
	[306.3.3]	Pipes go			•
	Note: Space extending greater	le II L			
	than 6 inches beyond the	directly to			
	available toe clearance at 9 inches above the floor is not	flor	g", (-6") min" max 48"		
	considered toe clearance.	1000	40	Photo #:	
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes 🖉 No			<ul> <li>Install insulation</li> <li>Install cover panel</li> <li></li></ul>
	12			Photo #:	3
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist?	₩Yes □No			<ul> <li>Adjust faucet</li> <li>Replace faucet</li> <li></li></ul>
	Is the force required to activate the faucet no greater than 5 pounds?	□Yes ☑No 1.3 Ks Cdd 7516s Hot			
	[606.4]	75/65 Hot		Photo #:	

#### **Priority 3 – Toilet Rooms**



#### **Priority 3 – Toilet Rooms**



Water Closets in Single-User Toilet Rooms and Compartments (Stalls) The 2010 Standards refer to toilets as water closets.

#### **Priority 3 – Toilet Rooms**






	clearance between the grab bar and projecting objects below?* Is the space between the wall and the grab bar 1½ inches? [609.3]	Measurement: $2^{1}$ Wes $\square$ No Measurement: $1.75^{1}$	12"min	Photo #:	requirements above and below grab bars in the 1991 Standards
3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes اNo Measurement: 28 <sup>۱۲</sup>	48"max	Photo #:	<ul> <li>Move control</li> <li>Install sensor with override button no higher than 48 inches</li> </ul>
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Yes □No     Yes □No     Measurement:     Hil /6s.		Photo #:	<ul> <li>Change control</li> <li>Adjust control</li> <li></li> </ul>
3.37	Is the flush control on the open side of the water closet? [604.6]	₩¥es □No	← open side →	Photo #:	• Move control •

# Priority 3 – Toilet Rooms

3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Weasurement: 7,75 <sup>u</sup>		Photo #:	<ul> <li>* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet</li> <li>• Relocate dispenser</li> <li>•</li> </ul>
3.39	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars? [604.7]	Yes No Measurement: 27:5" Yes No	48" 48" max outlet 15" min	Photo #:	<ul> <li>Relocate dispenser</li> <li></li> </ul>
3.40	Does the dispenser allow continuous paper flow? [604.7]	Ø¥es □No		Photo #:	<ul> <li>Adjust dispenser</li> <li>Replace dispenser</li> </ul>



### **Priority 3 – Toilet Rooms**





# Priority 4 – Additional Access

Based on the 2010 ADA Standards for Accessible Design

	Project
	Building
	Location
Phone	Date
	Surveyors Davie Reh
	Contact Information

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty

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Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

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Priority 4 – Additional Acce	SS		Comments	Possible Solutions
Drinking Fountains				
<ul> <li>4.1 Does at least one drinking fountain have a clear floor space at least 30 inches wide at least 48 inches long centered in front of it for a forward approach?*</li> <li>[See 2010 ADA Standards for Accessible Design – 602.2]</li> </ul>	Maacuromont	48"min 30"min	Photo #:	<ul> <li>*If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered</li> <li>Alter space</li> <li>Relocate drinking fountain</li> <li>Install a drinking fountair in another location</li> </ul>
<ul> <li>If there is a forward approach do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3]</li> <li>Note: If the drinking fountain primarily for children's use an the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.</li> </ul>	Measurement:	17" 25"	Photo #:	Alter space     Replace drinking fountain

### **Priority 4 – Additional Access**



### **Priority 4 – Additional Access**



### **Priority 4 – Additional Access**



### **Priority 4 – Additional Access**



### **Priority 4 – Additional Access**



Visitar Center Economic Der Office Chamber of Commerce

Aug. 10-15 Supe None 2 Public Rooms - both Fination as Ribliz Offices

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Based on the 2010 ADA Standards for Accessible Design



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Questions on the ADA 800-949-4232 voice/tty Questions on checklist 617-695-0085 voice/tty ADAinfo@NewEnglandADA.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

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The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

# **Requirements for State and Local Governments**

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

# How to Use this Checklist

# Get Organized

One person can conduct a survey, but it's easier with two people. One person can take measurements and the other person can fill out the checklist and take photos.

# **Obtain Floor Plan or Make Sketch**

A floor plan helps the surveyors to get organized and to know how many elements there are, such as entrances and toilet rooms. If plans are not available, sketch the exterior and interior layout of interior and exterior spaces and mark the elements on the sketch.

## **Make Copies of the Checklist**

Determine how many copies of each section of the checklist you need. For example, most facilities have more than one toilet room.

## **Gather Tools**

- Checklist
- Clipboard
- Tape measure
- Electronic or carpenter's level 24 inches
- Door pressure gauge or fish scale
- Camera
- Bag to hold these items

# **Requirements for Places of Public Accommodation**

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

# **Priorities for Accessibility**

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

- Priority 1 Accessible approach and entrance
- Priority 2 Access to goods and services
- Priority 3 Access to public toilet rooms
- Priority 4 Access to other items such as water fountains and public telephones

# **Conduct the Survey**

# Start Outside

Start from site arrival points such as drop-off areas and sidewalks. Determine if there is an accessible route to an accessible entrance. If there is a parking lot or garage check for the correct number of accessible parking spaces, including van-accessible spaces. Is there an accessible route from the accessible parking spaces to an accessible entrance? Next survey the entrances. If there is an accessible entrance, determine if there are signs at inaccessible entrances directing people to the accessible entrance. Go inside and continue through the facility.

# **Keep Good Notes**

Write on the front of each checklist where you are surveying. You may end up with six toilet room checklists. When you get back to your office you'll want to know which one is the checklist for the first floor women's room. If there isn't an accessible entrance you'll want to indicate how many steps there are and how much space is available to install a ramp or lift. This is a good time to take photographs.

## **Take Good Measurements**

When in doubt write it down. It's better to have too much information than not enough. Even if something is in compliance it's helpful to have exact measurements.

# 2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist does not include all sections of the 2010 Standards. For example there are no questions about patient rooms in hospitals or guest rooms in hotels. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

# Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48 inches.

# Elements in the 2010 Standards that aren't in the 1991 Standards

The 2010 Standards contain elements that are not in the 1991 Standards. These elements include recreation facilities such as swimming pools, team and player seating, accessible routes to court sports facilities, saunas and steam rooms, fishing piers, play areas, exercise machines, golf facilities, miniature golf facilities, amusement rides, shooting facilities with firing positions, and recreational boating facilities. Because these elements are not in the 1991 Standards, they are not subject to the safe harbor exemption. State and local governments must make these items



### **Parking Spaces**

Measure from the center of marking lines. If lines are not adjacent to another space or aisle the measurement can be to the full width of the line.



**Door Clear Width** Open the door 90 degrees, measure from the face of the door to the edge of the door stop.



### **Door Opening Force**

If you're using a door pressure gauge place it where you would push open the door.



If you're using a fish scale place it where you would pull open the door. accessible if necessary to ensure program accessibility, unless an undue burden would result. Public accommodations must remove architectural barriers to these items.

# What this Checklist is Not

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

# What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

- 1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)
- 2) Establishments serving food or drink (e.g., restaurants and bars)
- 3) Places of exhibition or entertainment (e.g., motion picture houses, theaters, concert



### Accessible Slopes

You can measure slope with a 24 inch level and a tape measure. Put the level on the surface in the direction you are

measuring. Put one end at the high point of the surface and raise the other end so that the bubble is in the middle of the level's gauge. The level is now level. Measure the distance between the end of the level at its bottom point and the surface.

For a ramp the maximum running slope allowed is 1:12. That means for every inch of height change there should be at least 12 inches of ramp run. If the distance between the bottom of the level and the ramp surface is 2 inches or less, then the slope is 1:12 or less (2:24 = 1:12 and 1.5:24 = 1:16 which is a more gradual slope than 1:12). If the distance is greater than 2 inches, the ramp is too steep. For example, if the distance is 3 inches, then the slope is 1:8 (3:24 = 1:8 which is a steeper slope than 1:12).

For the parts of an accessible route that aren't a ramp, the maximum running slope allowed is 1:20. That means for every inch of height change there must be at least 20 inches of route run. The distance from the bottom edge of the level to the surface should be no more than 1.2 inches (1.2:24 = 1:20).

### halls, stadiums)

- 4) Places of public gathering (e.g., auditoriums, convention centers, lecture halls)
- 5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)
- 6) Service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)
- 7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)
- 8) Places of public display or collection (e.g., museums, libraries, galleries)
- 9) Places of recreation (e.g., parks, zoos, amusement parks)
- 10) Places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)
- 11) Social service center establishments (e.g., day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)
- 12) Places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

For the cross slope of an accessible route the maximum slope allowed is 1:48. The distance from the bottom edge of the level to the surface should be no more than  $\frac{1}{2}$  inch (.5:24 = 1:48). The cross slope of an accessible route is the slope that is perpendicular to the direction of pedestrian travel.

Slopes may also be measured using a digital level. Be sure to read the instructions. Measure with the percent calculation rather than the degrees calculation. For a ramp the maximum running slope allowed is 8.33% (8.33% is a 1:12 slope). For an accessible route without a ramp the maximum running slope allowed is 5% (1:20). For the cross slope of an accessible route the maximum slope allowed is 2.083% (1:48).

**Check that You Got Everything -** Before you leave the site review all the checklists. Make sure you know which checklist goes with which entrance and which toilet room and that you've got all the information you need. It is better to do it now than to have to go back.

# After the Survey

**List Barriers and Solutions** - Consider the solutions listed beside each question on the checklist and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making modifications.

### Resources

U.S. Department of Justice ADA Information 800-514-0301 voice 800-514-0383 TTY www.ada.gov

ADA National Network 800-949-4232 voice/TTY connects to your regional ADA Center www.adata.org

### **U.S. Access Board**

800- 872-2253 voice 800-993-2822 TTY www.access-board.gov

ADA Title III Regulations 28 CFR Part 36 www.ada.gov/regs2010/titleIII\_2010/titleIII\_2010\_regulations.htm

**2010 ADA Standards for Accessible Design** www.ada.gov/2010ADAstandards index.htm

**1991 ADA Standards for Accessible Design** www.ada.gov/stdspdf.htm

**Tax Deductions and Credits for Barrier Removal** www.ada.gov/taxincent.htm

## Acknowledgements

Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

### **Develop an Implementation Plan -**

Although an implementation plan is not required, the Department of Justice recommends such a plan, specifying what barriers will be removed and when solutions will occur: "...Such a plan...could serve as evidence of a good faith effort to comply..." Prioritize items, make a timeline and develop a budget. Where the removal of barriers is not readily achievable, consider whether there are alternative methods for providing access that are readily achievable such as curbside takeout service at a restaurant with an accessible intercom system outside.

**Make Changes** - Use the 2010 ADA Standards for Accessible Design. Note: Until March 15, 2012 the 1991 ADA Standards for Accessible Design may be used for readily achievable barrier removal. Check whether local and state building codes require greater accessibility when alterations are undertaken.

**Follow Up** - Review the implementation plan each year to evaluate whether more access improvements have become readily achievable.

# **Priority 1 – Approach & Entrance**

Based on the 2010 ADA Standards for Accessible Design



Project Yadkinville ADA Transition Plan
Building Police Department
Location 209 E. Hemlock Street
Date
Surveyors Town Staff
Contact Information
*Town Staff Responsible for all outdoor assessment.

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



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### **Priority 1 – Approach & Entrance**

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Prio	rity 1 – Approach & Entra	ince			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public	Yes No				<ul> <li>Add a ramp</li> <li>Regrade to 1:20 maximum slope</li> <li>Add a lift if site</li> </ul>
	transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for	of route:			Dhata #	constraints prevent other solutions
	Accessible Design – 206.2.1]				Photo #:	
Park	ing Accessible parking spaces should b	e identified by size, a	access aisle and signa	ge.	I	
1.2	If parking is provided for the public, are an adequate number	Yes No	Total Spaces	Accessible Spaces		<ul> <li>Reconfigure by repainting lines</li> </ul>
	of accessible spaces provided?	Total #:	1 - 25	1		•
	[208.2]	Accessible #:	26 - 50	2		•
			51 - 75	3		
			76 - 100	4		
			100+ see 2010 St	andards 208.2	Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or fra spaces required by at least 1 should b space.	y the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
					Photo #:	Reconfigure by     repainting lines

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an	Yes No Measurement:			<ul> <li>Reconfigure by repainting lines</li> <li></li> </ul>
	access aisle. Check state/local requirements; some specify that each space have its own aisle.		€ <sup>min</sup> →5 <sup>min</sup>	Photo #:	
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an	Yes No Measurement:	or		<ul> <li>Reconfigure to provide van-accessible space(s)</li> <li></li> </ul>
	access aisle at least 8 feet wide? [502.2]	Measurement:	$\leftarrow 11'\min \rightarrow 5'\min \leftarrow 8'\min \rightarrow \epsilon 8'\min \rightarrow \epsilon$	Photo #:	
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min		<ul> <li>Reconfigure to provide van-accessible space(s)</li> <li></li> </ul>
				Photo #:	

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3]	Yes No			<ul> <li>Mark access aisles</li> <li></li> </ul>
	Note: The marking method and color may be addressed by state/local requirements.		area to be marked	Photo #:	
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:		Photo #:	<ul> <li>Regrade surface</li> <li></li> </ul>
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #:	<ul> <li>Create accessible route</li> <li>Relocate accessible space</li> <li></li></ul>
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No	60"min		<ul> <li>Install signs</li> <li></li> </ul>
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #:	

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	VAN Accessible		<ul> <li>Install signs</li> <li></li> </ul>
				Photo #:	
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Yes No			<ul> <li>Reconfigure spaces</li> <li></li> </ul>
	Note: If parking serves multiple entrances, accessible parking should be dispersed.			Photo #:	
Exter	ior Accessible Route				
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No		Photo #:	<ul> <li>Repair uneven paving</li> <li>Fill small bumps and breaks with patches</li> <li>Replace gravel with asphalt or other surface</li> </ul>
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:	36"min		<ul> <li>Change or move landscaping, furnishings or other items</li> <li>Widen route</li> </ul>

	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route		48''min 48''max + 32''min 32''min		
	must be at least 48 inches from each other.			Photo #:	
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches?	Yes No Measurement:	36"min 60"min		<ul> <li>Widen route for passing space</li> <li></li> </ul>
	[403.5.3]		60″min →	Photo #:	
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension	Yes No Measurement:			<ul> <li>Replace or move grate</li> <li></li> </ul>
	perpendicular to the dominant direction of travel? [302.3]	Yes No		Photo #:	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement:			<ul> <li>Regrade to 1:20 max.</li> <li></li> </ul>
	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.			Photo #:	



1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min		<ul> <li>Widen curb ramp</li> <li></li> </ul>
				Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	Yes No Measurement:	36"min		<ul> <li>Reconfigure</li> <li>Add ramp flares</li> <li></li> </ul>
	are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Measurement:	$\longleftarrow 10 \text{ min} \longrightarrow 1$	Photo #:	
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares?	Yes No	12 min — 1		<ul> <li>Add ramp flares</li> <li>Regrade flares</li> <li></li></ul>
	Are the slopes of the flares no greater than 1:12, i.e. for every	Yes No			
	inch of height change there are at least 12 inches of flare run? [406.4]	Measurement:		Photo #:	

Ramp	Ramps If any portion of the accessible route is steeper than 1:20, it should be treated as a ramp.					
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note. If there are handrails, measure between the	Yes No Measurement:	36"min		• Alter ramp • •	
	handrails.		30 1111	Photo #:		
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			Resurface ramp	
				Photo #:		
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:			<ul> <li>Relocate ramp</li> <li>Lengthen ramp to decrease slope</li> <li></li></ul>	
	Note: Rises no greater than 3					
	inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.		12 min	Photo #:		

1.28	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				<ul> <li>Alter ramp</li> <li>Relocate ramp</li> <li></li></ul>
	At the top of the ramp?	Yes No	landing widths must be at least equal to ramp width		
_	At the bottom of the ramp? [405.7.2, 405.7.3]	Measurement: Yes No Measurement:	**60"min*	Photo #:	
1.29	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Measurement:	CO'mine.		<ul> <li>Alter ramp</li> <li>Increase landing size</li> <li></li> </ul>
			*60 <sup>7</sup> min-*	Photo #:	
1.30	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8]	Yes No Measurement:			<ul> <li>Add handrails</li> <li></li> </ul>
	Note: Curb ramps are not required to have handrails.		if greater than 6"	Photo #:	


	Is the cross section no greater than 2¼ inches?	Yes No			
	[505.7.2]	Measurement:		Photo #:	
1.35	Does the handrail:				Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp?	Yes No Measurement:	A CONTRACTOR		•
	Return to a wall, guard, or landing surface? [505.10.1]	Yes No	12"- min		
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	
1.36	To prevent wheelchair casters and crutch tips from falling off:				<ul> <li>Add curb</li> <li>Add barrier</li> <li>Extend your width</li> </ul>
	Does the surface of the ramp extend at least 12 inches beyond the inside face of the	Yes No Measurement:			<ul> <li>Extend ramp width</li> </ul>
	handrall? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere?	Yes No Measurement:	Less than 4"		
	[405.9.1, 405.9.2]			Photo #:	

Entra	intrance							
1.37	Is the main entrance accessible?	Yes No		Photo #:	<ul> <li>Redesign to make it accessible</li> <li></li> </ul>			
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No		Photo #:	<ul> <li>Designate an entrance and make it accessible</li> <li>Ensure that accessible entrance can be used independently and during the same hours as the main entrance</li> </ul>			
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSIBLE ENTRANCE	Photo #:	<ul> <li>Install signs</li> <li>Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route</li> </ul>			
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	Ġ	Photo #:	<ul> <li>Install sign</li> <li></li> </ul>			

1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min 90°	Photo #:	<ul> <li>Alter door</li> <li>Install offset hinges</li> <li></li> </ul>
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement: Yes No Measurement:	for min	Photo #:	<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>
1.43	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement: Yes No Measurement:	1/4" max		<ul> <li>Remove or replace threshold</li> <li></li> </ul>



1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No Measurement:	→ 34"- 48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	90° 5 set	Photo #:	<ul> <li>Adjust closer</li> <li></li> </ul>
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$\mathbf{r}$		<ul> <li>Remove inner door</li> <li>Change door swing</li> <li></li> </ul>



## **ADA Checklist for Existing Facilities**

## **Priority 2 – Access to Goods & Services**

Based on the 2010 ADA Standards for Accessible Design



**Building** Police Department Location 209 E. Hemlock Street surveyors Mike Koser Contact Information mkoser@withersravenel.com

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



Institute for Human Centered Design www.HumanCenteredDesign.org



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Pric	Priority 2 – Access to Goods & Services			Comments	Possible Solutions
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Yes No		Photo #:	Create accessible route
Inte	rior Accessible Route				
	tute for Human Centered Design rright © 2016		www.ADAchecklist.org	Priority 2 – A	ccess to Goods & Services Page 3

2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No			<ul> <li>Create accessible route</li> <li></li> </ul>
				Photo #:	
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No			<ul> <li>Repair uneven surfaces</li> <li></li> </ul>
				Photo #:	
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement:	36"min 36"min 48"min 48"min 48"min 32"min 32"min 32"min		• Widen route •
2.5	If the route is greater than 200			Photo #:	Widen route for passing
2.5	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No	36"min 60"min	Photo #:	<ul> <li>Widen route for passing space</li> <li>•</li> <li>•</li> </ul>



	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	Yes No Measurement:	Or BATHROOM 4" 80"min	Photo #:	
2.9	Are there elevators or platform lifts to all public stories? Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall, professional office of a health care provider, transportation terminal, state facility or local government facility	Yes No		Photo #:	<ul> <li>Install if necessary</li> <li>Offer goods and services on an accessible story</li> </ul>

## Ramps

2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min		<ul> <li>Alter ramp</li> <li></li> </ul>
				Photo #:	
2.11	Is the surface stable, firm and slip resistant? [405.4]	Yes No			<ul> <li>Resurface ramp</li> <li></li> </ul>
				Photo #:	
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:			<ul> <li>Lengthen ramp to decrease slope</li> <li>Relocate ramp</li> <li></li></ul>
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when due to space limitations.		12 min	Photo #:	



2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34''-38''		<ul> <li>Adjust handrail height</li> <li></li> </ul>
				Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No		Photo #:	<ul> <li>Reconfigure or replace handrails</li> <li></li> </ul>
	[505.6]			Photo #:	
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No	•11/4-2/•		<ul> <li>Replace handrails</li> <li></li> </ul>
2.19	If the handrail gripping surface			Photo #:	Replace handrails
2.19	is non-circular:				•
	Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:			•
	Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	Yes No Measurement:	4"-6 ¼" perimeter		
				Photo #:	

				1	
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would	Yes No Measurement:	12" min		<ul> <li>Alter handrails</li> <li></li> </ul>
	be hazardous (in circulation path), it is not required.			Photo #:	
2.21	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes No Measurement: Yes No Measurement:	12"min Less than 4"	Photo #:	<ul> <li>Add curb</li> <li>Add barrier</li> <li>Extend ramp width</li> <li></li> </ul>
Eleva	tors – Full Size & LULA (limite	d use, limited ap	<b>plication)</b> LULA elevators are often used	d in alterations.	1
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Yes No Measurement:	54"max	Photo #:	<ul> <li>Change call button heigh</li> <li></li> </ul>

Photo #:

2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	Yes No		Photo #:	<ul> <li>* If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically</li> <li>• Install opener</li> <li>•</li> </ul>
2.24	If there is a LULA elevator with a swinging door:				Add power operated door
	Is the door power- operated?	Yes No			<ul> <li>Adjust opening time</li> <li></li> </ul>
	Does the door remain open for at least 20 seconds when	Yes No			
	activated? [403.3.2]	Time:		Photo #:	
2.25	If there is a full size elevator:				Replace elevator
	Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	Yes No Measurement:	← 36"min→ 16 sq.ft.min 54"min		•
	Is the door opening width at least 32 inches? [407.4.1 Exception]	Yes No Measurement:	<b>34</b> 32″min <b>→−▼</b>		
				Photo #:	

2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor	Yes No Measurement: Yes No Measurement:	51"min 51" 51" 51" or 54" 54" min 54" min 54" min 54" min 54" 54" min 54" 54" 54" 54" 54" 54" 54" 54"		<ul> <li>Replace elevator</li> <li></li> </ul>
	area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]			Photo #:	
2.27	If there is a full size or LULA elevator, are the in-car controls:				<ul> <li>Change control height</li> <li></li> </ul>
	No less than 15 inches and no greater 48 inches above the floor?	Yes No Measurement:	48"max 15"min		
	Or		Or		
	Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	Yes No Measurement:	54"max	Photo #:	

2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Yes No Measurement:		Photo #:	<ul> <li>Reconfigure controls</li> <li></li> </ul>
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Yes No	<b>5</b> <b>5</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b>	Photo #:	<ul> <li>Add raised characters</li> <li>Add Braille</li> <li></li> </ul>
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Yes No		Photo #:	<ul> <li>Install audible signals</li> <li></li> </ul>
2.31	If there is a full size or LULA elevator: Is there a sign on both door jambs at every floor identifying the floor? Is there a tactile star on both jambs at the main entry level? Do text characters contrast with their backgrounds?	Yes No			<ul> <li>Install signs</li> <li>Change sign height</li> <li></li> </ul>

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_					
	Are text characters raised?	Yes No			
	Is there Braille?	Yes No			
	Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?* [407.2.3, 408.2.3]	Yes No Measurement:		Photo #:	* If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required
Platfo	orm Lifts				
2.32	If a lift is provided, can it be used without assistance from others? [410.1]	Yes No		Photo #:	<ul> <li>Reconfigure so independently operable</li> <li></li> </ul>
2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No Measurement:	30"min48"min	Photo #:	<ul> <li>Remove obstructions</li> <li></li> </ul>

2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No Measurement:	15"-48"	Photo #:	<ul> <li>Change control height</li> <li></li> </ul>
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No Measurement:	36 " min 48" min	Photo #:	• Replace lift •
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No Measurement:	32"min	Photo #:	• Alter door width •
2.37	If there is a side door, is the clear opening width at least 42 inches? [410.6]	Yes No Measurement:	42"min	Photo #:	• Alter door width •



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	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1] Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.	Yes No Measurement:	60"max 48"min	Photo #:	*If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation not required
2.39	If there are signs that provide direction to or information about interior spaces:				<ul> <li>Install signs with contrasting characters</li> <li>Change sign height</li> </ul>
	Do text characters contrast with their backgrounds? [703.5.1]	Yes No			•
	Is the sign mounted so that characters are at least 40 inches above the floor? [703.5.6]	Yes No	40"min		
	Note: Raised characters and Braille are not required.			Photo #:	

Inter	nterior Doors – to classrooms, medical exam rooms, conference rooms, etc.							
2.40	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min 90°	Photo #:	<ul> <li>Install offset hinges</li> <li>Alter the doorway</li> <li></li> </ul>			
2.41	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door. On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes No Measurement:	foor min		<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>			
	[404.2.4]			Photo #:				



2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	<b>3</b> 4"- 48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	90° 90° 5 sec. 5	Photo #:	• Adjust closer • •
Roon	ns and Spaces – stores, superi	markets, libraries	s, etc.	1	
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:		Photo #:	<ul> <li>Rearrange goods, equipment and furniture</li> <li></li> </ul>





2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No		Photo #:	<ul> <li>Alter for line of sight</li> <li></li> </ul>
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement:	36"min	Photo #:	<ul> <li>Alter space</li> <li></li> </ul>
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement:	→33"min→→33"min→	Photo #:	<ul> <li>Alter spaces</li> <li></li> </ul>
2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	<ul> <li>Alter space</li> <li></li> </ul>

2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No Measurement:	60"min →	Photo #:	• Alter space •
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes No	Accessibe Route	Photo #:	<ul> <li>Alter spaces</li> <li></li> </ul>
2.61	Is there at least one companion seat for each wheelchair space? [221.3]	Yes No		Photo #:	<ul> <li>Add companion seats</li> <li></li> </ul>
2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	<ul> <li>Alter seating</li> <li></li> </ul>
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	<ul> <li>Add equivalent seating</li> <li></li> </ul>

2.64	Are at least 5%, but no fewer	Yes No			• Alter to provide
	than one, of seating and				accessible spaces
	standing spaces accessible for	Total #:			•
	people who use wheelchairs? [226.1]	Wheelchair #:			•
	[220.1]			Photo #:	
2.65	Is there a route at least 36	Yes No			Widen route
	inches wide to accessible		A		•
	seating? [403.5.1]	Measurement:	36"min		•
				Photo #:	
2.66	At the accessible space(s), is	Yes No			Alter surface height
	the top of the accessible surface no less than 28 inches				•
	and no greater than 34 inches above the floor? [902.3]	Measurement:			•
	Note: If for children, the top should be no less than 26				
	inches and no greater than 30				
	inches above the floor.			Photo #:	
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement:			<ul> <li>Alter table or work surface</li> <li>Add accessible table or work surface</li> </ul>
	Does it extend no less than 17		Stand Land		
	inches and no greater than 25 inches under the surface?	Yes No Measurement:	30"48"		
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	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	Yes No Measurement:	27"min 30"min 17"- 25"	Photo #:	
Seati	ng: General – reception areas	s, waiting rooms,	, etc.		
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	Yes No Measurement:	36"x48"		<ul> <li>Move furniture and equipment to provide space</li> <li></li> </ul>
				Photo #:	
Benc	hes – In locker rooms, dressin	g rooms, fitting r	<b>cooms</b> This section does not apply to any	other bences.	
2.69	In locker rooms, dressing rooms and fitting rooms, is there at least one room with a bench? [222.1, 803.4]	Yes No		Photo #:	• Add bench • •
2.70	Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench? Is the bench seat at least 42 inches long and no less than 20	Yes No Measurement:	48" min 30" min		<ul> <li>Move bench</li> <li>Replace bench</li> <li>Affix bench to wall</li> <li></li> </ul>



2.73	Is the top of the counter edge protection no higher than 2 inches above the counter surface? [904.3.2]	Yes No Measurement:	t 2"max	Photo #:	<ul> <li>Lower edge protection</li> <li></li> </ul>
2.74	If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	Yes No Measurement:	28"-34"	Photo #:	<ul> <li>Alter check writing surface</li> <li></li> </ul>
2.75	If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No	G	Photo #:	• Add sign • •
Sales	& Service Counters – banks, s	stores, dry clean	ers, auto repair shops, fitness clul	bs, etc.	
2.76	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	Yes No Measurement:	36"min 36"max		<ul> <li>Lower section of counter</li> <li>Lengthen section of counter</li> <li></li></ul>
	At least 36 inches long? [904.4.1]	Measurement:		Photo #:	

2.77	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:		Photo #:	<ul> <li>Alter accessible portion</li> <li></li> </ul>
2.78	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [904.4]	Yes No Parallel Measurement: Forward Measurement:	0r 30"min 30"min 48"min 48"min	Photo #:	<ul> <li>Reconfigure to provide a parallel or forward approach</li> <li></li> </ul>
2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	Yes No Measurement:	48"min	Photo #:	<ul> <li>If a parallel approach is not possible, a forward approach is required</li> <li></li> </ul>


				Photo #:	
2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	<ul> <li>Lower shelf and/or dispensing device</li> <li></li> </ul>
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	<ul> <li>Lower shelf and/or dispensing device</li> <li></li> </ul>
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Yes No Measurement:	46" max	Photo #:	<ul> <li>Lower shelf and/or dispensing device</li> <li></li> </ul>



2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34"	Photo #:	<ul> <li>Reconfigure</li> <li></li> </ul>
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

## The ADA Checklist for Existing Facilities

# **Priority 3 - Toilet Rooms**

Based on the 2010 ADA Standards for Accessible Design

Project Yadkinville ADA Transition Plan
Building Police Department
Location 209 E. Hemlock Street
Date 08.18.2020
Surveyors Mike Koser
-
Contact Information mkoser@withersravenel.com

When toilet rooms are open to the public they should be accessible to people with disabilities.



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 3 – Toilet Rooms			Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	Yes No		Photo #:	<ul> <li>Reconfigure toilet room</li> <li>Combine toilet rooms to create one unisex accessible toilet room</li> </ul>
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	Yes No		Photo #:	<ul> <li>Install signs</li> <li></li> </ul>
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	Yes No	G	Photo #:	<ul> <li>Install sign</li> <li></li> </ul>
Acce	ssible Route				
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Yes No		Photo #:	<ul> <li>Alter route</li> <li></li> </ul>

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### Priority 3 – Toilet Rooms

	inches above the floor? * [703.4.1]				required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall				
	to the right of the right leaf.			Photo #:	
Entra 3.6	Is the door opening width at least 32 inches clear, between the face of the door and the	Yes No Measurement:	32″min → 1 90°		<ul> <li>Install offset hinges</li> <li>Alter the doorway</li> <li></li></ul>
	stop, when the door is open 90 degrees? [404.2.3]	36"			
				Photo #:	
3.7	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth?	Yes No Measurement:	18"min		<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>
	Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door				
	On both sides of the door, is the floor surface of the	Yes No			

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3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)?	Yes No			<ul> <li>Replace inaccessible knob with lever, loop or push hardware</li> <li>Add automatic door opener</li> <li></li></ul>
	[404.2.7]			Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"-48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement: 5.6 lbs.	5 lbf	Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>





3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement:		Photo #:	<ul> <li>Reverse door swing</li> <li>Alter toilet room</li> </ul>
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No Measurement: 40.25" Yes No Measurement:	- Talan 40" max	Photo #:	<ul> <li>* If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required</li> <li>Lower the mirror</li> <li>Add another mirror</li> </ul>
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No Measurement:	48"max 15"min	Photo #:	<ul> <li>Adjust hook</li> <li>Replace with or provide additional accessible hook</li> <li>If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.</li> </ul>

Lavat	t <b>ories</b> The 2010 Standards refer to si	nks in toilet rooms as	lavatories.		
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Yes No Measurement:	48"min 30"min	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Yes No Measurement:		Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement: 34"	34"max	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes No Measurement: 29"	27″min	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>

3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No Measurement:	9"" " <del>6</del> "+ min" max 48"	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes No			<ul> <li>Install insulation</li> <li>Install cover panel</li> </ul>
				Photo #:	
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate	Yes No			<ul> <li>Adjust faucet</li> <li>Replace faucet</li> <li></li></ul>
	the faucet no greater than 5 pounds? [606.4]			Photo #:	











3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No Measurement: 27"	48"max	Photo #:	<ul> <li>Move control</li> <li>Install sensor with override button no higher than 48 inches</li> </ul>
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Yes No Yes No Measurement: 4 lbs.		Photo #:	<ul> <li>Change control</li> <li>Adjust control</li> <li></li> </ul>
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No	← open side →	Photo #:	<ul> <li>Move control</li> <li></li> </ul>
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Yes No Measurement: 8.5"			* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

					<ul> <li>Relocate dispenser</li> <li></li></ul>
				Photo #:	•
3.39	Is the outlet of the dispenser: Located no less than 15 inches and no greater than 48 inches above the floor? Not located behind grab bars?	Yes No Measurement:	48" max outlet 15"		<ul> <li>Relocate dispenser</li> <li></li> </ul>
	[604.7]	Yes No		Photo #:	
3.40	Does the dispenser allow continuous paper flow? [604.7]	Yes No		Photo #:	<ul> <li>Adjust dispenser</li> <li>Replace dispenser</li> <li></li> </ul>
Toile	t Compartments (Stalls)				
3.41	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [604.8.1.2]	Yes No Measurement:	90° 32″min		• Widen door width • •

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement:	18"min 60"min	Photo #:	Remove obstructions
3.43	Is the door self-closing? [604.8.1.2]	Yes No		Photo #:	<ul> <li>Add closer</li> <li>Replace door</li> <li></li> </ul>
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Yes No		Photo #:	<ul> <li>* If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards</li> <li>• Replace hardware</li> <li>•</li> </ul>

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No		Photo #:	Replace lock
3.46	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	34"-48"	Photo #:	<ul> <li>Relocate hardware</li> <li></li> </ul>
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement:	60"min	Photo #:	<ul> <li>Widen compartment</li> <li></li> </ul>
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement:	↓ 56"min →	Photo #:	<ul> <li>Widen compartment</li> <li></li> </ul>



## **ADA Checklist for Existing Facilities**

# **Priority 4 – Additional Access**

Based on the 2010 ADA Standards for Accessible Design



Buildin	Police Department
Locatio	n 209 E. Hemlock Street
Date <sup>()</sup>	8.18.2020
Surveyo	ors Mike Koser
<u></u>	Information mkoser@withersravenel.com

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

### **Priority 4 – Additional Access**



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ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Pric	ority 4 – Additional Access			Comments	Possible Solutions		
Drin	Drinking Fountains						
4.1	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	Yes No Measurement:	48"min	Photo #:	<ul> <li>*If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered</li> <li>Alter space</li> <li>Relocate drinking fountain</li> <li>Install a drinking fountain in another location</li> </ul>		
4.2	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	Yes No Measurement:	17".25"	Photo #:	<ul> <li>Alter space</li> <li>Replace drinking fountain</li> <li></li> </ul>		

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No Measurement:	20" max 20" max 48" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No Measurement:	20"min to 25"max co co d co 44" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No Yes No Measurement:		Photo #:	<ul> <li>Change control</li> <li>Adjust control</li> <li></li> </ul>
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Yes No Measurement:	36" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>

4.7	Is the spout: At least 15 inches from the rear of the drinking fountain? No more than 5 inches from the front of the drinking fountain? [602.5]	Yes No Measurement: Yes No Measurement:	€		<ul> <li>Adjust spout</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.8	If there is more than one drinking fountain, is there at	Yes No		Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Install new drinking</li> </ul>
	least one for standing persons? [211.2]				fountain for standing height
	Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor?	Yes No	38" to 43"	Photo #:	•
4.9	[602.7] If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path?	Yes No Measurement:		Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li>Add tactile warning such as permanent planter or partial walls</li> </ul>
	[307.2]		4″max	Photo #:	



4.13	Does at least one telephone have a volume control? [704.3]	Yes No	PRESS TO CHANGE VOLUME 3 LEVELS	Photo #:	<ul> <li>Install volume control</li> <li>Replace telephone with one that has volume control</li> </ul>
4.14	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	Yes No	((,,))	Photo #:	<ul> <li>Add pictogram</li> <li></li> </ul>
4.15	Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.	Yes No		Photo #:	• Install TTY •

4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No Measurement:	34"min	Photo #:	<ul> <li>Adjust height of TTY</li> <li></li> </ul>
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	Yes No		Photo #:	• Add symbol • •
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes No	Phone	Photo #:	• Add signs • •
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Yes No		Photo #:	<ul> <li>Add signs</li> <li></li> </ul>
Fire A	Alarm Systems				
--------	--	--------	------	----------	---
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Yes No	FIRE	Photo #:	<ul> <li>Install audible and visual alarms</li> <li></li> </ul>
					•
		Yes No			•
					•
				Photo #:	
					•
		Yes No			•
					•
				Photo #:	
					•
		Yes No			•
					•
				Photo #:	
					•
		Yes No			•
					•
				Photo #:	



Based on the 2010 ADA Standards for Accessible Design



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The Americans with Disabilities Act (ADA) requires state and local governments, businesses and non-profit organizations to provide goods, services and programs to people with disabilities on an equal basis with the rest of the public.

Some people think that only new construction and alterations need to be accessible and that older facilities are "grandfathered," but that's not true. Because the ADA is a civil rights law and not a building code, older facilities are often required to be accessible to ensure that people with disabilities have an equal opportunity to participate.

The ADA has different requirements for state and local governments and for places of public accommodation (businesses and non-profit organizations that serve the public).

## **Requirements for State and Local Governments**

State and local governments must ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities. This is part of public entities' program accessibility obligations. Alterations to older buildings may be needed to ensure program accessibility. Generally this is a greater obligation than "readily achievable barrier removal" the standard that applies to public accommodations. State and local governments are not required to take any action that would result in undue financial and administrative burdens.

State and local governments' ADA obligations for program accessibility are in the Department of Justice's ADA Title II regulations 28 CFR Part 35.150.

# How to Use this Checklist

#### Get Organized

One person can conduct a survey, but it's easier with two people. One person can take measurements and the other person can fill out the checklist and take photos.

### **Obtain Floor Plan or Make Sketch**

A floor plan helps the surveyors to get organized and to know how many elements there are, such as entrances and toilet rooms. If plans are not available, sketch the exterior and interior layout of interior and exterior spaces and mark the elements on the sketch.

#### **Make Copies of the Checklist**

Determine how many copies of each section of the checklist you need. For example, most facilities have more than one toilet room.

#### **Gather Tools**

- Checklist
- Clipboard
- Tape measure
- Electronic or carpenter's level 24 inches
- Door pressure gauge or fish scale
- Camera
- Bag to hold these items

### **Requirements for Places of Public Accommodation**

Businesses and non-profit organizations that serve the public must remove architectural barriers when it is "readily achievable" to do so; in other words, when barrier removal is "easily accomplishable and able to be carried out without much difficulty or expense."

The decision of what is readily achievable is made considering the size, type, and overall finances of the public accommodation and the nature and cost of the access improvements needed. Barrier removal that is difficult now may be readily achievable in the future as finances change.

Public accommodations' ADA obligations for barrier removal are in the Department of Justice's ADA Title III regulations 28 CFR Part 36.304.

## **Priorities for Accessibility**

The checklist follows the four priorities that are listed in the Department of Justice ADA Title III regulations. These priorities are equally applicable to state and local government facilities.

- Priority 1 Accessible approach and entrance
- Priority 2 Access to goods and services
- Priority 3 Access to public toilet rooms
- Priority 4 Access to other items such as water fountains and public telephones

## **Conduct the Survey**

#### **Start Outside**

Start from site arrival points such as drop-off areas and sidewalks. Determine if there is an accessible route to an accessible entrance. If there is a parking lot or garage check for the correct number of accessible parking spaces, including van-accessible spaces. Is there an accessible route from the accessible parking spaces to an accessible entrance? Next survey the entrances. If there is an accessible entrance, determine if there are signs at inaccessible entrances directing people to the accessible entrance. Go inside and continue through the facility.

#### **Keep Good Notes**

Write on the front of each checklist where you are surveying. You may end up with six toilet room checklists. When you get back to your office you'll want to know which one is the checklist for the first floor women's room. If there isn't an accessible entrance you'll want to indicate how many steps there are and how much space is available to install a ramp or lift. This is a good time to take photographs.

#### **Take Good Measurements**

When in doubt write it down. It's better to have too much information than not enough. Even if something is in compliance it's helpful to have exact measurements.

## 2010 ADA Standards for Accessible Design

The checklist is based on the 2010 ADA Standards for Accessible Design (2010 Standards). The checklist does not include all sections of the 2010 Standards. For example there are no questions about patient rooms in hospitals or guest rooms in hotels. Consult the 2010 Standards for situations not covered in the checklist. Full compliance with the 2010 Standards is required only for new construction and alterations.

## Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48 inches.

# Elements in the 2010 Standards that aren't in the 1991 Standards

The 2010 Standards contain elements that are not in the 1991 Standards. These elements include recreation facilities such as swimming pools, team and player seating, accessible routes to court sports facilities, saunas and steam rooms, fishing piers, play areas, exercise machines, golf facilities, miniature golf facilities, amusement rides, shooting facilities with firing positions, and recreational boating facilities. Because these elements are not in the 1991 Standards, they are not subject to the safe harbor exemption. State and local governments must make these items



#### **Parking Spaces**

Measure from the center of marking lines. If lines are not adjacent to another space or aisle the measurement can be to the full width of the line.



**Door Clear Width** Open the door 90 degrees, measure from the face of the door to the edge of the door stop.



#### **Door Opening Force**

If you're using a door pressure gauge place it where you would push open the door.



If you're using a fish scale place it where you would pull open the door. accessible if necessary to ensure program accessibility, unless an undue burden would result. Public accommodations must remove architectural barriers to these items.

## What this Checklist is Not

The ADA Title II and III regulations require more than program accessibility and barrier removal. The regulations include requirements for nondiscriminatory policies and practices and for the provision of auxiliary aids and services, such as sign language interpreters for people who are deaf and material in Braille for people who are blind. This checklist does not cover those requirements.

Since this checklist does not include all of the 2010 Standards it is not intended to determine compliance for new construction or facilities being altered.

#### What are Public Accommodations?

Under the ADA public accommodations are private entities that own, lease, lease to or operate a place of public accommodation. This means that both a landlord who leases space in a building to a tenant and the tenant who operates a place of public accommodation have responsibilities to remove barriers.

A place of public accommodation is a facility whose operations affect commerce and fall within at least one of the following 12 categories:

- 1) Places of lodging (e.g., inns, hotels, motels, except for owner-occupied establishments renting fewer than six rooms)
- 2) Establishments serving food or drink (e.g., restaurants and bars)
- 3) Places of exhibition or entertainment (e.g., motion picture houses, theaters, concert



#### Accessible Slopes

You can measure slope with a 24 inch level and a tape measure. Put the level on the surface in the direction you are

measuring. Put one end at the high point of the surface and raise the other end so that the bubble is in the middle of the level's gauge. The level is now level. Measure the distance between the end of the level at its bottom point and the surface.

For a ramp the maximum running slope allowed is 1:12. That means for every inch of height change there should be at least 12 inches of ramp run. If the distance between the bottom of the level and the ramp surface is 2 inches or less, then the slope is 1:12 or less (2:24 = 1:12 and 1.5:24 = 1:16 which is a more gradual slope than 1:12). If the distance is greater than 2 inches, the ramp is too steep. For example, if the distance is 3 inches, then the slope is 1:8 (3:24 = 1:8 which is a steeper slope than 1:12).

For the parts of an accessible route that aren't a ramp, the maximum running slope allowed is 1:20. That means for every inch of height change there must be at least 20 inches of route run. The distance from the bottom edge of the level to the surface should be no more than 1.2 inches (1.2:24 = 1:20).

#### halls, stadiums)

- 4) Places of public gathering (e.g., auditoriums, convention centers, lecture halls)
- 5) Sales or rental establishments (e.g. , bakeries, grocery stores, hardware stores, shopping centers)
- 6) Service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals)
- 7) Public transportation terminals, depots, or stations (not including facilities relating to air transportation)
- 8) Places of public display or collection (e.g., museums, libraries, galleries)
- 9) Places of recreation (e.g., parks, zoos, amusement parks)
- 10) Places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools)
- 11) Social service center establishments (e.g., day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies)
- 12) Places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

For the cross slope of an accessible route the maximum slope allowed is 1:48. The distance from the bottom edge of the level to the surface should be no more than  $\frac{1}{2}$  inch (.5:24 = 1:48). The cross slope of an accessible route is the slope that is perpendicular to the direction of pedestrian travel.

Slopes may also be measured using a digital level. Be sure to read the instructions. Measure with the percent calculation rather than the degrees calculation. For a ramp the maximum running slope allowed is 8.33% (8.33% is a 1:12 slope). For an accessible route without a ramp the maximum running slope allowed is 5% (1:20). For the cross slope of an accessible route the maximum slope allowed is 2.083% (1:48).

**Check that You Got Everything -** Before you leave the site review all the checklists. Make sure you know which checklist goes with which entrance and which toilet room and that you've got all the information you need. It is better to do it now than to have to go back.

## After the Survey

**List Barriers and Solutions** - Consider the solutions listed beside each question on the checklist and add your own ideas. Consult with building contractors and equipment suppliers to estimate the costs for making modifications.

#### Resources

U.S. Department of Justice ADA Information 800-514-0301 voice 800-514-0383 TTY www.ada.gov

ADA National Network 800-949-4232 voice/TTY connects to your regional ADA Center www.adata.org

#### **U.S. Access Board**

800- 872-2253 voice 800-993-2822 TTY www.access-board.gov

ADA Title III Regulations 28 CFR Part 36 www.ada.gov/regs2010/titleIII\_2010/titleIII\_2010\_regulations.htm

**2010 ADA Standards for Accessible Design** www.ada.gov/2010ADAstandards index.htm

**1991 ADA Standards for Accessible Design** www.ada.gov/stdspdf.htm

**Tax Deductions and Credits for Barrier Removal** www.ada.gov/taxincent.htm

#### Acknowledgements

Many of the illustrations are from the U.S. Department of Justice and the U.S. Access Board or are based on illustrations produced by the U.S. Access Board and the U.S. Department of Justice.

#### **Develop an Implementation Plan -**

Although an implementation plan is not required, the Department of Justice recommends such a plan, specifying what barriers will be removed and when solutions will occur: "...Such a plan...could serve as evidence of a good faith effort to comply..." Prioritize items, make a timeline and develop a budget. Where the removal of barriers is not readily achievable, consider whether there are alternative methods for providing access that are readily achievable such as curbside takeout service at a restaurant with an accessible intercom system outside.

**Make Changes** - Use the 2010 ADA Standards for Accessible Design. Note: Until March 15, 2012 the 1991 ADA Standards for Accessible Design may be used for readily achievable barrier removal. Check whether local and state building codes require greater accessibility when alterations are undertaken.

**Follow Up** - Review the implementation plan each year to evaluate whether more access improvements have become readily achievable.

# **Priority 1 – Approach & Entrance**

Based on the 2010 ADA Standards for Accessible Design



Project Yadkinville ADA Transition Plan
Building Yadkinville Community Park
Location 609 N. State Street
Date
Surveyors Town Staff
Contact Information
*Town Staff Responsible for all outdoor assessment.

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



Institute for Human Centered Design www.HumanCenteredDesign.org



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org

#### **Priority 1 – Approach & Entrance**

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 1 – Approach & Entra	ince			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public	Yes No				<ul> <li>Add a ramp</li> <li>Regrade to 1:20 maximum slope</li> <li>Add a lift if site</li> </ul>
	transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for	of route:			Dhata #	constraints prevent other solutions
	Accessible Design – 206.2.1]				Photo #:	
Park	ing Accessible parking spaces should b	e identified by size, a	access aisle and signa	ge.	I	
1.2	If parking is provided for the public, are an adequate number	Yes No	Total Spaces	Accessible Spaces		<ul> <li>Reconfigure by repainting lines</li> </ul>
	of accessible spaces provided?	Total #:	1 - 25	1		•
	[208.2]	Accessible #:	26 - 50	2		•
			51 - 75	3		
			76 - 100	4		
			100+ see 2010 St	andards 208.2	Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or fra spaces required by at least 1 should b space.	y the table above,		* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible
					Photo #:	Reconfigure by     repainting lines

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an	Yes No Measurement:			<ul> <li>Reconfigure by repainting lines</li> <li></li> </ul>
	access aisle. Check state/local requirements; some specify that each space have its own aisle.		€ <sup>min</sup> →5 <sup>min</sup>	Photo #:	
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an	Yes No Measurement:	or		<ul> <li>Reconfigure to provide van-accessible space(s)</li> <li></li> </ul>
	access aisle at least 8 feet wide? [502.2]	Measurement:	$\leftarrow 11'\min \rightarrow 5'\min \leftarrow 8'\min \rightarrow \epsilon 8'\min \rightarrow \epsilon$	Photo #:	
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98"min		<ul> <li>Reconfigure to provide van-accessible space(s)</li> <li></li> </ul>
				Photo #:	

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3]	Yes No			<ul> <li>Mark access aisles</li> <li></li> </ul>
	Note: The marking method and color may be addressed by state/local requirements.		area to be marked	Photo #:	
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:		Photo #:	<ul> <li>Regrade surface</li> <li></li> </ul>
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #:	<ul> <li>Create accessible route</li> <li>Relocate accessible space</li> <li></li></ul>
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No	60"min		<ul> <li>Install signs</li> <li></li> </ul>
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #:	

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	VAN Accessible		<ul> <li>Install signs</li> <li></li> </ul>
				Photo #:	
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1]	Yes No			<ul> <li>Reconfigure spaces</li> <li></li> </ul>
	Note: If parking serves multiple entrances, accessible parking should be dispersed.			Photo #:	
Exter	ior Accessible Route				
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No		Photo #:	<ul> <li>Repair uneven paving</li> <li>Fill small bumps and breaks with patches</li> <li>Replace gravel with asphalt or other surface</li> </ul>
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:	36"min		<ul> <li>Change or move landscaping, furnishings or other items</li> <li>Widen route</li> </ul>

	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route		48''min 48''max + 32''min 32''min		
	must be at least 48 inches from each other.			Photo #:	
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches?	Yes No Measurement:	36"min 60"min		<ul> <li>Widen route for passing space</li> <li></li> </ul>
	[403.5.3]		60″min →	Photo #:	
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension	Yes No Measurement:			<ul> <li>Replace or move grate</li> <li></li> </ul>
	perpendicular to the dominant direction of travel? [302.3]	Yes No		Photo #:	
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3]	Yes No Measurement:			<ul> <li>Regrade to 1:20 max.</li> <li></li> </ul>
	Note: If the running slope is steeper than 1:20, treat as a ramp and add features such as edge protection and handrails.			Photo #:	



1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min		<ul> <li>Widen curb ramp</li> <li></li> </ul>
				Photo #:	
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4]	Yes No Measurement:	36"min		<ul> <li>Reconfigure</li> <li>Add ramp flares</li> <li></li> </ul>
	are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Measurement:	$\longleftarrow 10 \text{ min} \longrightarrow 1$	Photo #:	
1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares?	Yes No	12 min — 1		<ul> <li>Add ramp flares</li> <li>Regrade flares</li> <li></li></ul>
	Are the slopes of the flares no greater than 1:12, i.e. for every	Yes No			
	inch of height change there are at least 12 inches of flare run? [406.4]	Measurement:		Photo #:	

Ramp	Ramps If any portion of the accessible route is steeper than 1:20, it should be treated as a ramp.						
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note. If there are handrails, measure between the	Yes No Measurement:	36"min		• Alter ramp • •		
	handrails.		30 1111	Photo #:			
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			Resurface ramp		
				Photo #:			
1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:			<ul> <li>Relocate ramp</li> <li>Lengthen ramp to decrease slope</li> <li></li></ul>		
	Note: Rises no greater than 3						
	inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.		12 min	Photo #:			

1.28	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:				<ul> <li>Alter ramp</li> <li>Relocate ramp</li> <li></li></ul>
	At the top of the ramp?	Yes No	landing widths must be at least equal to ramp width		
_	At the bottom of the ramp? [405.7.2, 405.7.3]	Measurement: Yes No Measurement:	**60"min*	Photo #:	
1.29	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Measurement:	CO'mine.		<ul> <li>Alter ramp</li> <li>Increase landing size</li> <li></li> </ul>
			*60 <sup>7</sup> min-+	Photo #:	
1.30	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8]	Yes No Measurement:			<ul> <li>Add handrails</li> <li></li> </ul>
	Note: Curb ramps are not required to have handrails.		if greater than 6"	Photo #:	



	Is the cross section no greater than 2¼ inches?	Yes No			
	[505.7.2]	Measurement:		Photo #:	
1.35	Does the handrail:				Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp?	Yes No Measurement:	A CONTRACTOR		•
	Return to a wall, guard, or landing surface? [505.10.1]	Yes No	12"- min		
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	
1.36	To prevent wheelchair casters and crutch tips from falling off:				<ul> <li>Add curb</li> <li>Add barrier</li> <li>Extend your width</li> </ul>
	Does the surface of the ramp extend at least 12 inches beyond the inside face of the	Yes No Measurement:			<ul> <li>Extend ramp width</li> </ul>
	handrall? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere?	Yes No Measurement:	Less than 4"		
	[405.9.1, 405.9.2]			Photo #:	

Entra	ince				
1.37	Is the main entrance accessible?	Yes No		Photo #:	<ul> <li>Redesign to make it accessible</li> <li></li> </ul>
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main entrance?	Yes No		Photo #:	<ul> <li>Designate an entrance and make it accessible</li> <li>Ensure that accessible entrance can be used independently and during the same hours as the main entrance</li> </ul>
1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSIBLE ENTRANCE	Photo #:	<ul> <li>Install signs</li> <li>Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route</li> </ul>
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	G	Photo #:	<ul> <li>Install sign</li> <li></li> </ul>

1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min 90°	Photo #:	<ul> <li>Alter door</li> <li>Install offset hinges</li> </ul>
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement:	60″ min	Photo #:	<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>
1.43	If the threshold is vertical is it no more than ¼ inch high? Or No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or	Yes No Measurement: Yes No Measurement:	1/4" max-+		<ul> <li>Remove or replace threshold</li> <li></li> </ul>







# **Priority 2 – Access to Goods & Services**

Based on the 2010 ADA Standards for Accessible Design



Project Yadkinville ADA Transition Plan					
Building Yadkinville Community Park					
Location 609 N. State Street					
Date 08.20.2020					
surveyors Mike Koser					
Contact Information Mkoser@yadkinville.org					

The layout of the building should allow people with disabilities to obtain goods and services and to participate in activities without assistance.



Institute for Human Centered Design www.HumanCenteredDesign.org



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Priority 2 – Access to Goods & Services			Comments	Possible Solutions		
2.1	Does the accessible entrance provide direct access to the main floor, lobby and elevator? [See 2010 ADA Standards for Accessible Design – 206.4]	Yes No		Photo #:	<ul> <li>Create accessible route</li> <li></li> </ul>	
Inte	Interior Accessible Route					
Institute for Human Centered Design Copyright © 2016		www.ADAchecklist.org	Priority 2 – Ad	ccess to Goods & Services Page 3		

2.2	Are all public spaces on at least one accessible route? [206.2.4]	Yes No		FM: Limited Accessibility from lot to facilities. Photo #:	<ul> <li>Create accessible route</li> <li></li> </ul>
2.3	Is the route stable, firm and slip-resistant? [40.2, 302.1]	Yes No			<ul> <li>Repair uneven surfaces</li> <li></li> </ul>
2.4	Is the route at least 36 inches wide? [403.5.1] Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.	Yes No Measurement:	36"min -24"max -24"max -48"min -424"max -	Photo #:	• Widen route •
2.5	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min 60"min	Photo #:	<ul> <li>Widen route for passing space</li> <li></li> </ul>



	Is the bottom leading edge at 80 inches or higher above the floor? [307.4]	Yes No Measurement:	Or BATHROOM 4" 80"min	Photo #:	
2.9	Are there elevators or platform lifts to all public stories? Note: Vertical access is not required in new construction or alterations if a facility is less than three stories or has less than 3,000 square feet per story, unless the facility is a shopping center, shopping mall, professional office of a health care provider, transportation terminal, state facility or local government facility	Yes No		Photo #:	<ul> <li>Install if necessary</li> <li>Offer goods and services on an accessible story</li> </ul>

#### Ramps

2.10	If there is a ramp, is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min		<ul> <li>Alter ramp</li> <li></li> </ul>
				Photo #:	
2.11	Is the surface stable, firm and slip resistant? [405.4]	Yes No			<ul> <li>Resurface ramp</li> <li></li> </ul>
				Photo #:	
2.12	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2]	Yes No Measurement:			<ul> <li>Lengthen ramp to decrease slope</li> <li>Relocate ramp</li> <li></li></ul>
	Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when due to space limitations.		12 min	Photo #:	


2.16	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34''-38''		<ul> <li>Adjust handrail height</li> <li></li> </ul>
				Photo #:	
2.17	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no more than 20%? [505.6]	Yes No		Photo #:	<ul> <li>Reconfigure or replace handrails</li> <li></li> </ul>
	[505.6]			Photo #:	
2.18	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No	•11/4-2/•		<ul> <li>Replace handrails</li> <li></li> </ul>
2.19	If the handrail gripping surface			Photo #:	Replace handrails
2.19	is non-circular:				•
	Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Yes No Measurement:			•
	Is the cross section no greater than 2¼ inches in diameter? [505.7.2]	Yes No Measurement:	4"-6 ¼" perimeter		
				Photo #:	

				1	
2.20	Does the handrail: Extend at least 12 inches horizontally beyond the top and bottom of the ramp? Return to a wall, guard, or landing surface? [505.10.1] Note: If a 12" extension would	Yes No Measurement:	12" min		<ul> <li>Alter handrails</li> <li></li> </ul>
	be hazardous (in circulation path), it is not required.			Photo #:	
2.21	To prevent wheelchair casters and crutch tips from falling off: Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4- inch diameter sphere? [405.9.1, 405.9.2]	Yes No Measurement: Yes No Measurement:	12"min Less than 4"	Photo #:	<ul> <li>Add curb</li> <li>Add barrier</li> <li>Extend ramp width</li> <li></li> </ul>
Eleva	tors – Full Size & LULA (limite	d use, limited ap	<b>plication)</b> LULA elevators are often used	d in alterations.	1
2.22	If there is a full size or LULA elevator, are the call buttons no higher than 54 inches above the floor? [407.2.1.1]	Yes No Measurement:	54"max	Photo #:	<ul> <li>Change call button heigh</li> <li></li> </ul>

Photo #:

2.23	If there is a full size or LULA elevator, does the sliding door reopen automatically when obstructed by an object or person?* [407.3.3]	Yes No		Photo #:	<ul> <li>* If constructed before 3/15/2012 and manually operated, the door is not required to reopen automatically</li> <li>• Install opener</li> <li>•</li> </ul>
2.24	If there is a LULA elevator with a swinging door:				Add power operated door
	Is the door power- operated?	Yes No			<ul> <li>Adjust opening time</li> <li></li> </ul>
	Does the door remain open for at least 20 seconds when	Yes No			
	activated? [403.3.2]	Time:		Photo #:	
2.25	If there is a full size elevator:				Replace elevator
	Is the interior at least 54 inches deep by at least 36 inches wide with at least 16 sq. ft. of clear floor area?	Yes No Measurement:	← 36"min→ 16 sq.ft.min 54"min		•
	Is the door opening width at least 32 inches? [407.4.1 Exception]	Yes No Measurement:	<b>34</b> 32″min <b>→−▼</b>		
				Photo #:	

2.26	If there is a LULA elevator, is the interior: At least 51 inches deep by 51 inches wide with a door opening width of at least 36 inches? Or At least 54 inches deep by at least 36 inches wide with at least 15 sq. ft. of clear floor	Yes No Measurement: Yes No Measurement:	51"min 51" 51" 51" or 54" 54" min 54" min 54" min 54" min 54" 54" min 54" 54" 54" 54" 54" 54" 54" 54"		<ul> <li>Replace elevator</li> <li></li> </ul>
	area and a door opening width of at least 32 inches? [408.4.1 Exceptions 1 and 2]			Photo #:	
2.27	If there is a full size or LULA elevator, are the in-car controls:				<ul> <li>Change control height</li> <li></li> </ul>
	No less than 15 inches and no greater 48 inches above the floor?	Yes No Measurement:	48"max 15"min		
	Or		Or		
	Up to 54 inches above the floor for a parallel approach? [408.4.6, 407.4.6.1]	Yes No Measurement:	54"max	Photo #:	

2.28	If there is a LULA elevator, are the in-car controls centered on a side wall? [408.4.6]	Yes No Measurement:		Photo #:	<ul> <li>Reconfigure controls</li> <li></li> </ul>
2.29	If there is a full size or LULA elevator: Are the car control buttons designated with raised characters? Are the car control buttons designated with Braille? [407.4.7.1, 703.2]	Yes No	<b>5</b> <b>5</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b> <b>6</b>	Photo #:	<ul> <li>Add raised characters</li> <li>Add Braille</li> <li></li> </ul>
2.30	If there is a full size elevator, are there audible signals which sound as the car passes or is about to stop at a floor? [407.4.8]	Yes No		Photo #:	<ul> <li>Install audible signals</li> <li></li> </ul>
2.31	If there is a full size or LULA elevator: Is there a sign on both door jambs at every floor identifying the floor? Is there a tactile star on both jambs at the main entry level? Do text characters contrast with their backgrounds?	Yes No			<ul> <li>Install signs</li> <li>Change sign height</li> <li></li> </ul>

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_					
	Are text characters raised?	Yes No			
	Is there Braille?	Yes No			
	Is the sign mounted between 48 inches to the baseline of the lowest character and 60 inches to the baseline of the highest character above the floor?* [407.2.3, 408.2.3]	Yes No Measurement:		Photo #:	* If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation is not required
Platfo	orm Lifts				
2.32	If a lift is provided, can it be used without assistance from others? [410.1]	Yes No		Photo #:	<ul> <li>Reconfigure so independently operable</li> <li></li> </ul>
2.33	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a person using a wheelchair to approach and reach the controls to use the lift? [410.5]	Yes No Measurement:	30"min48"min	Photo #:	<ul> <li>Remove obstructions</li> <li></li> </ul>

2.34	Are the lift controls no less than 15 inches and no greater than 48 inches above the floor? [410.5]	Yes No Measurement:	15"-48"	Photo #:	<ul> <li>Change control height</li> <li></li> </ul>
2.35	Is there a clear floor space at least 36 inches wide by at least 48 inches long inside the lift? [410.3]	Yes No Measurement:	36 " min 48" min	Photo #:	• Replace lift •
2.36	If there is an end door, is the clear opening width at least 32 inches? [410.6]	Yes No Measurement:	32"min	Photo #:	• Alter door width •
2.37	If there is a side door, is the clear opening width at least 42 inches? [410.6]	Yes No Measurement:	42"min	Photo #:	• Alter door width •



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	So the baseline of the lowest character is at least 48 inches above the floor and the baseline of the highest character is no more than 60 inches above the floor? * [703.4.1] Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.	Yes No Measurement:	60"max 48"min	Photo #:	*If constructed before 3/15/2012 and mounted no higher than 60 inches to the centerline of the sign, relocation not required
2.39	If there are signs that provide direction to or information about interior spaces:				<ul> <li>Install signs with contrasting characters</li> <li>Change sign height</li> </ul>
	Do text characters contrast with their backgrounds? [703.5.1]	Yes No			•
	Is the sign mounted so that characters are at least 40 inches above the floor? [703.5.6]	Yes No	40"min		
	Note: Raised characters and Braille are not required.			Photo #:	

Inter	Interior Doors – to classrooms, medical exam rooms, conference rooms, etc.							
2.40	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min 90°	Photo #:	<ul> <li>Install offset hinges</li> <li>Alter the doorway</li> <li></li> </ul>			
2.41	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door. On both sides of the door, is the floor surface of the maneuvering clearance level (no steeper than 1:48)?	Yes No Measurement:	foor min		<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>			
	[404.2.4]			Photo #:				



2.44	Are the operable parts of the hardware no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	<b>3</b> 4"- 48"	Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
2.45	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>
2.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	90° 90° 5 sec. 5	Photo #:	• Adjust closer • •
Roon	ns and Spaces – stores, superi	markets, libraries	s, etc.	1	
2.47	Are aisles and pathways to goods and services, and to one of each type of sales and service counters, at least 36 inches wide? [403.5.1]	Yes No Measurement:		Photo #:	<ul> <li>Rearrange goods, equipment and furniture</li> <li></li> </ul>





2.55	Where people are expected to stand, do people in wheelchair spaces have a clear line of sight over and between the heads of others in front of them? [802.2.2.1, 802.1.2.2]	Yes No		Photo #:	<ul> <li>Alter for line of sight</li> <li></li> </ul>
2.56	If there is a single wheelchair space, is it at least 36 inches wide? [802.1.2]	Yes No Measurement:	36"min	Photo #:	<ul> <li>Alter space</li> <li></li> </ul>
2.57	If there are two adjacent wheelchair spaces, are they each at least 33 inches wide? [802.1.2]	Yes No Measurement:	→33"min→→33"min→	Photo #:	<ul> <li>Alter spaces</li> <li></li> </ul>
2.58	If the wheelchair space can be entered from the front or rear, is it at least 48 inches deep? [802.1.3]	Yes No Measurement:		Photo #:	<ul> <li>Alter space</li> <li></li> </ul>

2.59	If the wheelchair space can only be entered from the side, is it at least 60 inches deep? [802.1.3]	Yes No Measurement:	60"min →	Photo #:	• Alter space •
2.60	Do wheelchair spaces adjoin, but not overlap, accessible routes? [802.1.4]	Yes No	Accessibe Route	Photo #:	<ul> <li>Alter spaces</li> <li></li> </ul>
2.61	Is there at least one companion seat for each wheelchair space? [221.3]	Yes No		Photo #:	<ul> <li>Add companion seats</li> <li></li> </ul>
2.62	Is the companion seat located so the companion is shoulder- to-shoulder with the person in a wheelchair? [802.3.1]	Yes No		Photo #:	<ul> <li>Alter seating</li> <li></li> </ul>
2.63	Is the companion seat equivalent in size, quality, comfort and amenities to seating in the immediate area? [802.3.2]	Yes No		Photo #:	<ul> <li>Add equivalent seating</li> <li></li> </ul>

2.64	Are at least 5%, but no fewer	Yes No			• Alter to provide
	than one, of seating and				accessible spaces
	standing spaces accessible for	Total #:			•
	people who use wheelchairs? [226.1]	Wheelchair #:			•
	[220.1]			Photo #:	
2.65	Is there a route at least 36	Yes No			Widen route
	inches wide to accessible		A		•
	seating? [403.5.1]	Measurement:	36"min		•
				Photo #:	
2.66	At the accessible space(s), is	Yes No			Alter surface height
	the top of the accessible surface no less than 28 inches and no greater than 34 inches above the floor? [902.3]				•
		Measurement:			•
	Note: If for children, the top should be no less than 26				
	inches and no greater than 30				
	inches above the floor.			Photo #:	
2.67	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward approach? [305.3]	Yes No Measurement:			<ul> <li>Alter table or work surface</li> <li>Add accessible table or work surface</li> </ul>
	Does it extend no less than 17		Stand Land		
	inches and no greater than 25 inches under the surface?	Yes No Measurement:	30"48"		
	uto for Human Contored Design		www.ADAchacklist.org	1	- Access to Goods & Service

	Is there knee space at least 27 inches high and at least 30 inches wide? [306.2, 306.3] Note: If for children, the knee space may be 24 inches high.	Yes No Measurement:	27"min 30"min 17"- 25"	Photo #:	
Seati	ng: General – reception areas	s, waiting rooms,	, etc.		
2.68	Is there at least one space at least 36 inches wide by at least 48 inches long for a person in a wheelchair? [802.1.2, 802.1.3]	Yes No Measurement:	36"x48"		<ul> <li>Move furniture and equipment to provide space</li> <li></li> </ul>
				Photo #:	
Benc	hes – In locker rooms, dressin	g rooms, fitting r	<b>cooms</b> This section does not apply to any	other bences.	
2.69	In locker rooms, dressing rooms and fitting rooms, is there at least one room with a bench? [222.1, 803.4]	Yes No		Photo #:	• Add bench • •
2.70	Is there a clear floor space at least 30 inches wide by at least 48 inches long at the end of the bench and parallel to the short axis of the bench? Is the bench seat at least 42 inches long and no less than 20	Yes No Measurement:	48" min 30" min		<ul> <li>Move bench</li> <li>Replace bench</li> <li>Affix bench to wall</li> <li></li> </ul>



2.73	Is the top of the counter edge protection no higher than 2 inches above the counter surface? [904.3.2]	Yes No Measurement:	t 2"max	Photo #:	<ul> <li>Lower edge protection</li> <li></li> </ul>
2.74	If there is a check writing surface, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.3.3]	Yes No Measurement:	28"-34"	Photo #:	<ul> <li>Alter check writing surface</li> <li></li> </ul>
2.75	If there is more than one check- out aisle is there a sign with the International Symbol of Accessibility at the accessible aisle? [216.11]	Yes No	G	Photo #:	• Add sign • •
Sales	& Service Counters – banks, s	stores, dry clean	ers, auto repair shops, fitness clul	bs, etc.	
2.76	Is there a portion of at least one of each type of counter that is: No higher than 36 inches above the floor?	Yes No Measurement:	36"min 36"max		<ul> <li>Lower section of counter</li> <li>Lengthen section of counter</li> <li></li></ul>
	At least 36 inches long? [904.4.1]	Measurement:		Photo #:	

2.77	Does the accessible portion of the counter extend the same depth as the counter top? [904.4]	Yes No Measurement:		Photo #:	<ul> <li>Alter accessible portion</li> <li></li> </ul>
2.78	Is there a clear floor space at least 30 inches wide by at least 48 inches long for a forward or parallel approach? [904.4]	Yes No Parallel Measurement: Forward Measurement:	0r 30"min 30"min 48"min 48"min	Photo #:	<ul> <li>Reconfigure to provide a parallel or forward approach</li> <li></li> </ul>
2.79	For a parallel approach, is the clear floor space positioned with the 48 inches adjacent to the accessible length of counter? [904.4.1]	Yes No Measurement:	48"min	Photo #:	<ul> <li>If a parallel approach is not possible, a forward approach is required</li> <li></li> </ul>



				Photo #:	
2.82	If there is an unobstructed parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	<ul> <li>Lower shelf and/or dispensing device</li> <li></li> </ul>
2.83	If there is a shallow obstruction no deeper than 10 inches with a parallel approach, is the shelf or dispensing device no higher than 48 inches above the floor? [308.3.1]	Yes No Measurement:	48" max	Photo #:	<ul> <li>Lower shelf and/or dispensing device</li> <li></li> </ul>
2.84	If there is an obstruction no less than 10 inches and no greater than 24 inches deep with a parallel approach, is the shelf or dispensing device no higher than 46 inches above the floor? [308.3.2]	Yes No Measurement:	46" max	Photo #:	<ul> <li>Lower shelf and/or dispensing device</li> <li></li> </ul>



2.88	If there is a tray slide, is the top no less than 28 inches and no greater than 34 inches above the floor? [904.5.2]	Yes No Measurement:	28"-34"	Photo #:	<ul> <li>Reconfigure</li> <li></li> </ul>
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	
		Yes No			•
				Photo #:	

## The ADA Checklist for Existing Facilities

## **Priority 3 - Toilet Rooms**

Based on the 2010 ADA Standards for Accessible Design

Project Yadkinville ADA Transition Plan
Building Yadkinville Community Park
Location 609 N. State Street
Date 08.20.2020
Surveyors Mike Koser
Contact Information mkoser@yadkinville.org

When toilet rooms are open to the public they should be accessible to people with disabilities.



Institute for Human Centered Design www.HumanCenteredDesign.org



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 3 – Toilet Rooms	· · · · · · · · · · · · · · · · · · ·		Comments	Possible Solutions
3.1	If toilet rooms are available to the public, is at least one toilet room accessible? (Either one for each sex, or one unisex.) Note: If toilet rooms are chiefly for children, e.g., in elementary schools and day care centers, use the children's specifications in Toilets - 604.1, 604.8, 604.9, 609.4 and Lavatories and Sinks – 606.2.	Yes No		Photo #:	<ul> <li>Reconfigure toilet rooms</li> <li>Combine toilet rooms to create one unisex accessible toilet room</li> </ul>
3.2	Are there signs at inaccessible toilet rooms that give directions to accessible toilet rooms? [See 2010 ADA Standards for Accessible Design – 216.8]	Yes No		- Photo #:	<ul> <li>Install signs</li> <li></li> </ul>
3.3	If not all toilet rooms are accessible, is there a sign at the accessible toilet room with the International Symbol of Accessibility? [216.8]	Yes No	E	Photo #:	<ul> <li>Install sign</li> <li></li> </ul>
Acce	ssible Route				
3.4	Is there an accessible route to the accessible toilet room? [206.2.4]	Yes No		FM: Limited Accessibility from lot to toilet. Photo #:	<ul> <li>Alter route</li> <li></li> </ul>
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## Priority 3 – Toilet Rooms

	inches above the floor? * [703.4.1]				required
	Note: If the sign is at double doors with one active leaf, the sign should be on the inactive leaf; if both leaves are active, the sign should be on the wall to the right of the right leaf.			Photo #:	
Entra	nce				
3.6	Is the door opening width at least 32 inches clear, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32‴min → 90°		<ul> <li>Install offset hinges</li> <li>Alter the doorway</li> <li></li> </ul>
				Photo #:	
3.7	If there is a front approach to the pull side of the door is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement:	18"min 60" min		<ul> <li>Remove obstructions</li> <li>Reconfigure walls</li> <li>Add automatic door opener</li> </ul>
	On both sides of the door, is the floor surface of the	Yes No			



3.9	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)? [404.2.7]	Yes No			<ul> <li>Replace inaccessible knob with lever, loop or push hardware</li> <li>Add automatic door opener</li> <li>•</li> </ul>
	[404.2.7]			Photo #:	
3.10	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	<i>∎</i> 34‴- 48″	Male Outer Door Handle: 54" Female Outer Door Handle: 54" Photo #:	<ul> <li>Change hardware height</li> <li></li> </ul>
3.11	Can the door be opened easily (5 pounds maximum force)? [404.2.9] Note: You can use a pressure gauge or fish scale to measure force. If you do not have one you will need to judge whether the door is easy to open.	Yes No Measurement:	5 lbf	Male: 8.4 lbs. Female: 8.7 lbs. Photo #:	<ul> <li>Adjust or replace closers</li> <li>Install lighter doors</li> <li>Install power-assisted or automatic door openers</li> </ul>

3.12	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8.1]	Yes No Measurement:	90° 5 sec. in 5 sec. in	Male: 3.3 Sec. Female: 4.2 Sec. Photo #:	• Adjust closer •
3.13	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	$48''\min$	Photo #:	<ul> <li>Remove inner door</li> <li>Change door swing</li> </ul>



3.18	In a single user toilet room if the door swings in and over a clear floor space at an accessible fixture, is there a clear floor space at least 30 x 48 inches beyond the swing of the door? [603.2.3 Exception 2]	Yes No Measurement:		Photo #:	<ul> <li>Reverse door swing</li> <li>Alter toilet room</li> </ul>
3.19	If the mirror is over a lavatory or countertop, is the bottom edge of the reflecting surface no higher than 40 inches above the floor? Or If the mirror is not over the lavatory or countertop, is the bottom edge of the reflecting surface no higher than 35 inches above the floor?* [603.3]	Yes No Measurement: Yes No Measurement:	- - Ar 40" max	FM: 40" Male: 39.25" Female: 38.75" Photo #:	<ul> <li>* If installed before 3/15/2012 and the bottom edge of the reflecting surface is no higher than 40 inches above the floor, lowering the mirror to 35 inches is not required</li> <li>Lower the mirror</li> <li>Add another mirror</li> </ul>
3.20	If there is a coat hook, is it no less than 15 inches and no greater than 48 inches above the floor?* [603.4]	Yes No Measurement:	48"max 15"min	Photo #:	<ul> <li>Adjust hook</li> <li>Replace with or provide additional accessible hook</li> <li>* If installed before 3/15/2010 and the clear floor space allows a parallel approach, the coat hook may be 54 inches above the floor.</li> </ul>
Lavat	<b>Cories</b> The 2010 Standards refer to sin	nks in toilet rooms as	lavatories.		
-------	--	------------------------	---------------------------	--	--
3.21	Does at least one lavatory have a clear floor space for a forward approach at least 30 inches wide and 48 inches long? [606.2]	Yes No Measurement:	48"min 30"min	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.22	Do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the lavatory so that a person using a wheelchair can get close enough to reach the faucet? [306.2]	Yes No Measurement:	<ul> <li>48″ →</li> </ul>	FM: 24.5" Female: 18.25" Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.23	Is the front of the lavatory or counter surface, whichever is higher, no more than 34 inches above the floor? [606.3]	Yes No Measurement:	34"max	FM: 34.6" Male: 32" Female: 32.5" Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.24	Is there at least 27 inches clearance from the floor to the bottom of the lavatory that extends at least 8 inches under the lavatory for knee clearance? [306.3.3]	Yes No Measurement:	₩8″ min 27″min	FM: 27", 6.5" clearance Male: 29" Female: 28.25" Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>

3.25	Is there toe clearance at least 9 inches high? [306.3.3] Note: Space extending greater than 6 inches beyond the available toe clearance at 9 inches above the floor is not considered toe clearance.	Yes No Measurement:	9""" 48"	Photo #:	<ul> <li>Alter lavatory</li> <li>Replace lavatory</li> <li></li> </ul>
3.26	Are pipes below the lavatory insulated or otherwise configured to protect against contact? [606.5]	Yes No			<ul> <li>Install insulation</li> <li>Install cover panel</li> </ul>
				Photo #:	
3.27	Can the faucet be operated without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the faucet no greater than 5	Yes No		FM: 6 lbs.	<ul> <li>Adjust faucet</li> <li>Replace faucet</li> <li></li></ul>
	pounds? [606.4]			Photo #:	





3.31	Is clearance provided around the water closet measuring at least 60 inches from the side wall and at least 56 inches from the rear wall?* [604.3.1]	Yes No Measurement:	56"min	Photo #:	<ul> <li>* If constructed before 3/15/12, clearances around water closets in single user toilet rooms can be 48 inches wide by 66 inches long or 48 inches wide by 56 inches long (depending on the approach to the water closet, see 1991 Standards Figure 28) and the lavatory may overlap that clearance if the door to the room does not swing into the required clearances at fixtures (such as lavatories, water closet and urinals) and the edge of the lavatory is at least 18 inches from the centerline of the water closet</li> <li>Alter room/compartment for clearance</li> </ul>
3.32	Is the height of the water closet no less than 17 inches and no greater than 19 inches above the floor measured to the top of the seat? [604.4]	Yes No Measurement:	17"-19"	FM: 17.75" Male: 18.5" Female: 18.5" Photo #:	<ul> <li>Adjust toilet height</li> <li>Replace toilet</li> <li></li> </ul>





3.35	If the flush control is hand operated, is the operable part located no higher than 48 inches above the floor? [604.6]	Yes No Measurement:	48"max	Photo #:	<ul> <li>Move control</li> <li>Install sensor with override button no higher than 48 inches</li> </ul>
3.36	If the flush control is hand operated, can it be operated with one hand and without tight grasping, pinching, or twisting of the wrist? Is the force required to activate the flush control no greater than 5 pounds? [605.4]	Yes No Yes No Measurement:		FM: 5.5 lbs. Male: 3.0 lbs. Female: 2.0 lbs. Photo #:	<ul> <li>Change control</li> <li>Adjust control</li> <li></li> </ul>
3.37	Is the flush control on the open side of the water closet? [604.6]	Yes No	← open side ←	FM: No Male: No Female: No Photo #:	• Move control • •
3.38	Is the toilet paper dispenser located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser?* [604.7]	Yes No Measurement:			* If constructed before 3/15/2012 dispenser does not need to be relocated if it is within reach from the water closet seat; the 1991 Standards do not specify distance from the front of the water closet

				1	1
					Relocate dispenser
				Photo #:	•
3.39	Is the outlet of the dispenser:		•		Relocate dispenser
	Located no less than 15 inches	Yes No	outlet		•
	and no greater than 48 inches above the floor?	Measurement:	48" max outlet		
	Not located behind grab bars? [604.7]	Yes No	15" min		
				Photo #:	
3.40	Does the dispenser allow continuous paper flow? [604.7]	Yes No		Photo #:	<ul> <li>Adjust dispenser</li> <li>Replace dispenser</li> <li></li> </ul>
Toilet	t Compartments (Stalls)				
3.41	Is the door opening width at least 32 inches clear, between	Yes No			• Widen door width
	the face of the door and the stop, when the door is open 90 degrees?	Measurement:	90° 32″min →		•
	[604.8.1.2]				
			¥		

3.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus 60 inches clear depth? [604.8.1.2] Note: See 2010 Standards 604.8.1.2 Doors for maneuvering clearance requirements on the push side of the door and side approaches to the pull side of the door	Yes No Measurement:	18"min 60"min	Photo #:	Remove obstructions
3.43	Is the door self-closing? [604.8.1.2]	Yes No		Female: Not self- closing Photo #:	<ul> <li>Add closer</li> <li>Replace door</li> <li></li> </ul>
3.44	Are there door pulls on both sides of the door that are operable with one hand and do not require tight grasping pinching or twisting of the wrist?* [604.8.1.2]	Yes No		Photo #:	<ul> <li>* If constructed before 3/15/2012 door pulls do not need to be added; door pulls are not required in the 1991 Standards</li> <li>• Replace hardware</li> <li>•</li> </ul>

3.45	Is the lock operable with one hand and without tight grasping, pinching or twisting of the wrist? [309.4]	Yes No		Photo #:	• Replace lock •
3.46	Are the operable parts of the door hardware mounted no less than 34 inches and no greater than 48 inches above the floor? [404.2.7]	Yes No Measurement:	0 	Photo #:	<ul> <li>Relocate hardware</li> <li></li> </ul>
3.47	Is the compartment at least 60 inches wide? [604.8.1.1]	Yes No Measurement:	60"min	Photo #:	<ul> <li>Widen compartment</li> <li></li> </ul>
3.48	If the water closet is wall hung, is the compartment at least 56 inches deep? [604.8.1.1]	Yes No Measurement:	↓ 56″min →	Photo #:	<ul> <li>Widen compartment</li> <li></li> </ul>



## **ADA Checklist for Existing Facilities**

## **Priority 4 – Additional Access**

Based on the 2010 ADA Standards for Accessible Design



Building	Yadkinville Community Park
Location	609 N. State Street
Date 08	.20.2020
Surveyor	<sub>s</sub> Mike Koser
Contact I	nformation mkoser@yadkinville.org

Amenities such as drinking fountains and public telephones should be accessible to people with disabilities.

## **Priority 4 – Additional Access**



Institute for Human Centered Design www.HumanCenteredDesign.org



ADA National Network Questions on the ADA 800-949-4232 voice/tty www.ADAchecklist.org This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Pric	ority 4 – Additional Access			Comments	Possible Solutions		
Drin	Drinking Fountains						
4.1	Does at least one drinking fountain have a clear floor space at least 30 inches wide x at least 48 inches long centered in front of it for a forward approach?* [See 2010 ADA Standards for Accessible Design – 602.2]	Yes No Measurement:	48"min	Photo #:	<ul> <li>*If installed before 3/15/2012, a parallel approach is permitted and the clear floor space is not required to be centered</li> <li>Alter space</li> <li>Relocate drinking fountain</li> <li>Install a drinking fountain in another location</li> </ul>		
4.2	If there is a forward approach, do no less than 17 inches and no greater than 25 inches of the clear floor space extend under the drinking fountain? [306.2.2, 306.2.3] Note: If the drinking fountain is primarily for children's use and the spout is no more than 30 inches above the floor and no more than 3 ½ inches from the edge of the unit, a parallel approach is permitted.	Yes No Measurement:	17".25"	Photo #:	<ul> <li>Alter space</li> <li>Replace drinking fountain</li> <li></li> </ul>		

4.3	If the drinking fountain is no deeper than 20 inches, are the operable parts no higher than 48 inches above the floor? [308.2.2]	Yes No Measurement:	20" max 20" 48" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.4	If the drinking fountain is no less than 20 inches and no greater than 25 inches deep, are the operable parts no higher than 44 inches above the floor? [308.2.2]	Yes No Measurement:	20"min to 25"max c c c c c c t d to 25"max t d to 25"max t to 25"max t to 25"max t to 25"max t to 25"max t to 25"max t to 25"max t to 25"max t to 25"max t to 25"to 10 to 10 t	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.5	Can the control be operated with one hand and without tight grasping, pinching or twisting of the wrist? Is the force required to activate the control no more than 5 pounds? [309.4]	Yes No Yes No Measurement:		Water shut off during inspection. Photo #:	<ul> <li>Change control</li> <li>Adjust control</li> <li></li> </ul>
4.6	Is the spout outlet no higher than 36 inches above the floor? [602.4]	Yes No Measurement: 33"	36" max	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li></li> </ul>

4.7	Is the spout: At least 15 inches from the rear of the drinking fountain? No more than 5 inches from the front of the drinking fountain? [602.5]	Yes No Measurement: 15" Yes No Measurement: 2"	€	Photo #:	<ul> <li>Adjust spout</li> <li>Replace drinking fountain</li> <li></li> </ul>
4.8	If there is more than one drinking fountain, is there at least one for standing persons? [211.2] Is the spout outlet no lower than 38 inches and no higher than 43 inches above the floor? [602.7]	Yes No Yes No Measurement: 39.5"	38" to 43"	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Install new drinking fountain for standing height</li> </ul>
4.9	If the leading (bottom) edge of the fountain is higher than 27 inches above the floor, does the front of the fountain protrude no more than 4 inches into the circulation path? [307.2]	Yes No Measurement: Not Circulation Path	>27"	Photo #:	<ul> <li>Adjust drinking fountain</li> <li>Replace drinking fountain</li> <li>Add tactile warning such as permanent planter or partial walls</li> </ul>



4.13	Does at least one telephone have a volume control? [704.3]	Yes No	PRESS TO CHANGE VOLUME 3 LEVELS	Photo #:	<ul> <li>Install volume control</li> <li>Replace telephone with one that has volume control</li> </ul>
4.14	Is the volume control identified by a pictogram of a telephone handset with radiating sound waves? [703.7.2.3]	Yes No	((,,))	Photo #:	<ul> <li>Add pictogram</li> <li></li> </ul>
4.15	Does at least one telephone have a TTY? [217.4.1] Note: TTY's are devices that employ interactive text-based communication through the transmission of coded signals across the telephone network. They are mainly used by people who are deaf and/or cannot speak.	Yes No		Photo #:	• Install TTY •

4.16	Is the touch surface of the TTY keypad at least 34 inches above the floor? [704.4.1] Note: If a seat is provided, the TTY is not required to be 34 inches minimum above the floor.	Yes No Measurement:	34"min	Photo #:	<ul> <li>Adjust height of TTY</li> <li></li> </ul>
4.17	Is the TTY identified by the International Symbol of TTY? [703.7.2.2]	Yes No		Photo #:	• Add symbol • •
4.18	Do signs that provide direction to public telephones also provide direction to the TTY? [216.9.2]	Yes No	Phone	Photo #:	• Add signs • •
4.19	Do telephones that do not have a TTY provide direction to the TTY? [216.9.2]	Yes No		Photo #:	<ul> <li>Add signs</li> <li></li> </ul>

Fire A	Alarm Systems				
4.20	If there are fire alarm systems, do they have both flashing lights and audible signals? [702.1]	Yes No	FIRE	Photo #:	<ul> <li>Install audible and visual alarms</li> <li></li> </ul>
		Yes No			•
					•
				Photo #:	
		Yes No			•
					•
				Photo #:	
		Yes No			•
					•
				Photo #:	
		Yes No			•
					•
				Photo #:	



Appendix D: Vertical Facility Sketches







Police Station





**Police Station** 



Appendix E: Network Inventory Checklist





Appendix F: Network Field Checklist

Completed By:J	S & EM		Town of Y	Page #1				
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Main/Industrial Dr. (North West)		E. Main/N. Jackson (North East)		E. Main/N. Jackson (North West)		E. Main/S. Jackson (South East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	N	2.60%	Y		N	2.90%	Y	
c. Max 5% running slope d. Presence of	Y		Y		Y		Y	
Obstructions	Y	Storm gutter drain	Ν		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Y	
b. Even landing (no lips)	Ν		Y		Ν		Ŷ	
c. 4' (48") min. width	Y		Y		Y		Ŷ	
d. 8.3% max slope to street	N		Y		Y		Y	
e. Max 2.0% cross slope	Y		Y		Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Y		Ν		Y	
g. 4' x 4' level landing at top of ramp	Ν		Y		Ν	Exceeded cross slope	Y	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb b. max 5% running slope								
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width b. 8.3% max. slope to street c. Max. 2% cross slope d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								
Location Photo								CALENA CA



	<u>S &amp; EM</u>		Town of Y	Page #2				
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Main/S. Jackson (South West)		W. Main/N. Monroe (North East)		W. Main/N. Monroe (North West)		W. Main/S. Monroe (South East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Ν	3.5'
b. Max 2% cross slope	Y		N	3.00%	N	6.10%	Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Y	Power pole at ramp	Ν		Ν		Y	Pole at crosswalk
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Ν		Ν		Y	
b. Even landing (no lips)	Ν		Y		Y		Ν	
c. 4' (48") min. width	Ν	3.5'	Y		Y		Ν	Due to power pole
d. 8.3% max slope to street	N	13.40%	Y		N	10.30%	Y	
e. Max 2.0% cross slope	N	2.30%	N	3.00%	N	2.30%	Ν	2.70%
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	Ν		Ν		Ν		Ν	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb b. max 5% running slope								
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width b. 8.3% max. slope to street c. Max. 2% cross slope d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								
Location Photo								

Completed By:JS	5 & EM		Town of Y	Page #3				
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Main/S. Monroe (South West)		W. Elm/S. Monroe		W. Elm/S. State (South West)		W. Elm/S. State (North West)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Ŷ	
b. Max 2% cross slope	Y		Y		Y		N	6.20%
c. Max 5% running slope d. Presence of	Y		Y		Y		Y	
Obstructions	N		Ν		Y		Ŷ	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Ν		N		Ν	
b. Even landing (no lips)	Y		N		Ν		N	
c. 4' (48") min. width	Y		Y		Y		Ŷ	
d. 8.3% max slope to street	Y		Y		Y		Ν	11%
e. Max 2.0% cross slope	Y		Y		Y		Ŷ	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Y		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	Y		Ν		Ν		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb b. max 5% running slope								
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30″ rise for each run								
e. Handrails on each side and 12" past level surface								
Location Photo		WOTTO: T						





Completed By:EN	Л & КЅ		Town of Y	Town of Yadkinville, NC ADA Self-Inspection Table					
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	
		E. Elm/S. State (South East)		E. Elm/S. State (North East)		E. Elm/S. Jackson (South West)		E. Elm/S. Jackson (South East)	
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. 4' (48") min. width	Y		Y		Y		Ŷ		
b. Max 2% cross slope	Y Y		Y Y		<u>N</u> Y	3.80%	Y Y		
c. Max 5% running slope d. Presence of	Y		Y		ř		ř		
Obstructions	Y		Ν		Y		Ν		
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. Ramp direction should									
lead to crossing	N		N		Ŷ		Ŷ		
b. Even landing (no lips)	N		Y		Y		Ŷ		
c. 4' (48") min. width	N		Y		Y		Ŷ		
d. 8.3% max slope to street	Ν	10.40%	Y		Y		Y		
e. Max 2.0% cross slope	N	3.60%	Y		Y		Ŷ		
f. 2' (24") wide detectable									
warning domes or other	N		v		N		N		
detectable warning feature	N		Y		N		Ν		
leature									
g. 4' x 4' level landing at	N		N		Ν		Ν		
top of ramp									
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. 2% max. cross slope if									
yield control or stop control or 5% fps curb to					Y		Y		
curb									
b. max 5% running slope					Y		Y		
c. Adequate crossing time (3.5 fps curb to curb)									
d. 4' (48") min. width					Y		Ŷ		
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. 3' (36") min. width									
b. 8.3% max. slope to street									
c. Max. 2% cross slope									
d. Max. 30" rise for each									
run									
e. Handrails on each side and 12" past level surface									
Location Photo									







Completed By:	EM & KS		Town of Y	Page # <u>5</u>				
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Elm/S. Jackon		E. Elm/S. Jackson		E. Elm (E. Side) Driveway to county lot		E. Elm (W. Side)
		(North East)		(North West)		Driveway to county lot		Driveway to county lot
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		••••••••••••••••••		•••••••••••••••••••••••••••••••••••••••			
b. Max 2% cross slope	Ν	4.80%						
c. Max 5% running slope	Y							
d. Presence of	Y							
Obstructions								
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should	Y		Y		Y		Y	
lead to crossing b. Even landing (no lips)	Y		Y		N		N	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to			I		I			
street	Y		N	10.60%	Ν	11.60%	Ν	17.80%
e. Max 2.0% cross slope	N		N	4.10%	Y		Y	
f. 2' (24") wide detectable					-			
warning domes or other								
detectable warning	Ν		N		Ν		Ν	
feature								
g. 4' x 4' level landing at	N		N		N		N	
top of ramp								
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if								
yield control or stop	Y		Y		Y		Y	
control or 5% fps curb to	-							
curb								
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time								
(3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to								
street								
c. Max. 2% cross slope								
d. Max. 30" rise for each								
run								
e. Handrails on each side								
and 12" past level surface								
	El El					S Strates		
	ude	W		To have and				
							ALA	
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Completed By:	EM & KS		Town of Ya	adkinville, NC ADA Self-Inspe	ction Table			Page #6
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Elm (W. Side) Driveway to El Jarrito		E. Elm (E. Side) Driveway to El Jarrito		224 E. Elm Driveway		E. Elm/S. Van Buren
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	N	6.00%	N	2.30%	Y		Y	
c. Max 5% running slope d. Presence of	N	6.40%	Y		Y		Y	
Obstructions	Ν		Ν		Ν		N	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should	Y		Y		Y		Ν	
lead to crossing b. Even landing (no lips)	N		Y		N		Y	
c. 4' (48") min. width	N		Y		Y		N	
d. 8.3% max slope to			-					
street	Y		Ν	9.50%	N	25.50%	N	
e. Max 2.0% cross slope	Ŷ		N	4.50%	Y		N	
f. 2' (24") wide detectable								
warning domes or other detectable warning	N		Ν		N		Ν	19.00%
feature								13.00%
g. 4' x 4' level landing at	N		Ν		N		N	
top of ramp Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if		LOCATION NOTES	CRITERIA WET? T/N	LOCATION NOTES		LOCATION NOTES		LOCATION NOTES
yield control or stop control or 5% fps curb to curb	Ν	6.10%	N	6.10%	Ν	9.90%		
b. max 5% running slope	Y		Y		Y			
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y			
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30″ rise for each run								
e. Handrails on each side and 12" past level surface								
Location Photo								


NUMBER LOCATION DESCRIPTI Driveway betweer Mendenhall Auto and N. Lee (E Side) 1ET? Y/N LOCATION NOTES	261 CRITERIA MET? Y/N Y Y Y N	LOCATION DESCRIPTION Driveway between Mendenhall Auto and 261 N. Lee (W Side) LOCATION NOTES LOCATION NOTES LOCATION NOTES	LOCATION NUMBER CRITERIA MET? Y/N Y N Y CRITERIA MET? Y/N Y Y Y	LOCATION DESCRIPTION 243 N. Lee/Hospice Dr. (East) LOCATION NOTES 3.00% LOCATION NOTES	LOCATION NUMBER CRITERIA MET? Y/N Y N Y N CRITERIA MET? Y/N Y	Page #7 LOCATION DESCRIPTION 243 N. Lee/Hospice Dr. (West) LOCATION NOTES 2.70% LOCATION NOTES
Mendenhall Auto and N. Lee (E Side) IET? Y/N LOCATION NOTES	261  CRITERIA MET? Y/N  Y  Y  CRITERIA MET? Y/N  CRITERIA MET? Y/N  Y  Y  Y  Y  Y  Y  Y  Y  Y  Y  Y  Y  Y	Mendenhall Auto and 261 N. Lee (W Side) LOCATION NOTES	Y N Y CRITERIA MET? Y/N Y Y	(East) LOCATION NOTES 3.00%	Y N Y CRITERIA MET? Y/N Y	(West) LOCATION NOTES 2.70%
1ET? Y/N LOCATION NOTES	Y           Y           Y           N           CRITERIA MET? Y/N           Y           Y           Y           Y           Y           Y           Y           Y           Y           Y           Y           Y           Y           Y		Y N Y CRITERIA MET? Y/N Y Y	3.00%	Y N Y CRITERIA MET? Y/N Y	2.70%
2.60%	Y Y N CRITERIA MET? Y/N Y Y Y Y Y	LOCATION NOTES	N Y N CRITERIA MET? Y/N Y Y		N Y N CRITERIA MET? Y/N Y	
IET? Y/N LOCATION NOTES	Y N CRITERIA MET? Y/N Y Y Y Y Y	LOCATION NOTES	Y N CRITERIA MET? Y/N Y Y		Y N CRITERIA MET? Y/N Y	
IET? Y/N LOCATION NOTES	N CRITERIA MET? Y/N Y Y Y Y Y	LOCATION NOTES	N CRITERIA MET? Y/N Y Y	LOCATION NOTES	N CRITERIA MET? Y/N Y	LOCATION NOTES
IET? Y/N LOCATION NOTES	CRITERIA MET? Y/N Y Y Y Y Y Y	LOCATION NOTES	CRITERIA MET? Y/N Y Y	LOCATION NOTES	CRITERIA MET? Y/N Y	LOCATION NOTES
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	<u>ү</u> ү ү		Y			
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IET? Y/N LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
IET? Y/N LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
		Internation Notes       Criteria Met? Y/N         Internation Notes       Criteria Met? Y/N         Internation Notes       International Notes         Internation Notes       International Notes         International Notes       International Notes	Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES         Internation       Internation       Internation         Internation       Internation       Internation	Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       Internation Notes         Internation Notes       CRITERIA MET? Y/N       Internation Notes       Internation Notes         Internation Notes       CRITERIA MET? Y/N	Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         Internation Notes       CRITERIA MET? Y/N	Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITERIA MET? Y/N         Internation Notes       CRITERIA MET? Y/N       Internation Notes       CRITE



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspe	ction Table			Page #8
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		Monroe St./Cherry St. (South)		N. Lee/Northwood Ch. (East)		N. Lee/Northwood Ch. (West)		N. Lee/S. State (End of sidewalk)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Y		Y		N	2.70%	Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of	Ν		Ν		Ν		N	
Obstructions								
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should	Ν		Y		Y		Y	
lead to crossing			-					
b. Even landing (no lips)	N		Y		Y		Y	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to	Y		Y		Y		Y	
street	••	2.222/						
e. Max 2.0% cross slope f. 2' (24") wide detectable	Ν	2.30%	Y		Y		Y	
warning domes or other detectable warning feature	Ν		Y		Y		Y	
g. 4' x 4' level landing at top of ramp	Ν		Y		Y		Y	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb								
b. max 5% running slope								
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								





Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspe	ction Table			Page #9
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		205 Cherry St. (W. Corner of Garage)		205 Cherry St. (E. Corner of Garage)		Monroe St. (Across from Farm Bureau)		Monroe St./Cherry St. (North)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	N	2.20%	N	2.50%	N	3.20%	Y	
c. Max 5% running slope	Y		Y		Y		Ŷ	
d. Presence of Obstructions	Ν		Ν		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Ν		Y		Y	
b. Even landing (no lips)	Y		Y		Y		N	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		Y		N	15.70%
e. Max 2.0% cross slope	Y		Y		Y		Ŷ	
warning domes or other detectable warning feature	Y		Y		Y		Ν	
g. 4' x 4' level landing at top of ramp	Ν		Ν		N	No Flare	N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb								
b. max 5% running slope								
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								1
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								





Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspe	ction Table			Page # <u>10</u>	
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTIO	
		205 Cherry St. (Womens jail/W. Side)		205 Cherry St. (At first parking spot heading East)		205 Cherry St. (E. Side of Planter Area)		205 Cherry St. (W. Side of Planter Area	
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. 4' (48") min. width	Y		Y		Y		Y		
b. Max 2% cross slope	Y		N		Y		Ŷ		
c. Max 5% running slope	Y		Y		Y		Y		
d. Presence of Obstructions	Y	Fence	Ν		Ν		Ν		
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. Ramp direction should lead to crossing	Ν		Y		Y		N		
b. Even landing (no lips)	Ν		Y		Y		Ŷ		
c. 4' (48") min. width	N		Y		Y		Y		
d. 8.3% max slope to street	Ν	20.50%	Y		Y		Y		
e. Max 2.0% cross slope	N	2.50%	N	3.00%	N	6.80%	N	4.00%	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Y		Y		Y		
g. 4' x 4' level landing at top of ramp	N		Ν		N		Ŷ		
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb									
b. max 5% running slope									
c. Adequate crossing time (3.5 fps curb to curb)									
d. 4' (48") min. width									
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	
a. 3' (36") min. width									
b. 8.3% max. slope to street									
c. Max. 2% cross slope									
d. Max. 30" rise for each run									
e. Handrails on each side and 12" past level surface									





Image: second	Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #1
Image: Constraint of sidewalks         (S. end of sidewalks)         (Worth         (Worth         (South East)         (South East)         (North           Sidewalks         CRITERIA MET? Y/N         LOCATION NOTES         CRITERIA MET? Y/	CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
uf (4g) min. width         Y         V         Loc Attributes Strain and Strain an									N. Jackson/Cherry (North East)
b. Max 3X roots slope         N         3.60%         N         5.20%         N         6.60%         Y         International state of the state	Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
L Max SY muning slope         Y         Image: Market Sy muning slope         Y <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y</td> <td></td> <td></td> <td></td>						Y			
d. Presence of Obstructions     N     N     Y     Utility Pole/Storm Drain     N     Sector Control       Atms direction shuld lead to crossing     Y     LOCATION NOTES     CRITERIA MET Y/N     LOCATION NOTES     CRITERIA MET			3.60%				÷		
Obstructions         N         N         Y         Utility Joing Storm Drain         N           a. Ramp direction should         CRITERIA MET? Y/N         LOCATION NOTES         CRIT	1	Y		N	6.40%	N	5.80%	Y	
Image direction should lead to crossing     V     N     V     N       B. You Inading (no lips)     Y     Y     N     N     Y       B. You Inading (no lips)     Y     N     Y     N       C. 4(427) min, width     Y     N     Y     Y       d. 8.35 max slope to street     N     8.60%     Y     N     12.80%     Y       c. (4(27) min, width     S. 60%     N     2.70%     N     4.40%     Y       c. (4/27) min, width     S. 60%     N     2.70%     N     4.40%     Y       c. (4/27) min, width     N     S. 60%     N     2.70%     N     4.40%     Y       g. 4'// 2' level landing at level table warning feature     N     S. 60%     N     2.70%     N     4.40%     Y       g. 4'// 2' level landing at log of ramp     N     N     N     N     N     N       g. 4'// at level landing at log of ramp     N     LOCATION NOTES     CRITERIA MET? Y/N     LOCATION NOTES     <		Ν		Ν		Y	Utility Pole/Storm Drain	Ν	
lead to crossingYNYYY $\xi$ wind $(0 \text{ Jp})$ YYNNN $\xi$ d' $(37)$ min, widthYNYNY $\xi$ 3.3% max lope to street.N8.60%YN12.80%Y $\xi$ 3.3% max lope to street.N6.60%YN2.2.0%Y- $\xi$ 3.3% max lope to street.N6.60%N2.70%N4.40%Y- $\xi$ 3.2% max lope to street.N6.60%N2.70%N4.40%Y- $\xi$ 3.2% fixed long at top of rampN6.60%N2.70%N4.40%Y- $\xi$ 4.3 % fixed long at top of rampNN0.70%N4.40%Y- $\xi$ 4.3 % fixed long at top of rampNNNNNNNCostangeCRITERIA MET? Y/NLOCATION NOTESCRITERIA MET? Y/N <td></td> <td></td> <td>LOCATION NOTES</td> <td>CRITERIA MET? Y/N</td> <td>LOCATION NOTES</td> <td>CRITERIA MET? Y/N</td> <td>LOCATION NOTES</td> <td>CRITERIA MET? Y/N</td> <td>LOCATION NOTES</td>			LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
V       N       N       Y       Y       Y       Y         6.83% maxlope to treet       N       8.60%       Y       N       12.80%       Y         6.83% maxlope to treet       N       6.60%       N       2.70%       N       4.40%       Y         6. Max 2.0% cross slope       N       6.60%       N       2.70%       N       4.40%       Y         5.7 (247) wide detectable warning domes or other detectable warning feature       N       N       2.70%       N       4.40%       Y       .         g. 4' x4' level landing at top of ramp       N       N       N       N       N       N       N         2.5 max.cross slope if yield control or stop control or stop control or stop control or stop control or stop       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES         2. Adequate crossing time (3.5 fp curb to curb)		Y		N		Y		Y	
a. 8.60%       Y       N       12.80%       Y         e. Max 2.0% cross slope       N       6.60%       N       2.70%       N       4.40%       Y         e. Max 2.0% cross slope       N       6.60%       N       2.70%       N       4.40%       Y         e. Max 2.0% cross slope       N       6.60%       N       2.70%       N       4.40%       Y         e. Max 2.0% cross slope       N       6.60%       N       2.70%       N       4.40%       Y         etature       N       N       N       N       N       N       N       N         g. 4' x 4' level landing at top of ramp       N       N       N       N       N       N       N       N         etature       Corsings       CRITERIA MET? V/N       LOCATION NOTES       CRITERIA MET? V	b. Even landing (no lips)	Y		Y		Ν		Ν	
street     N     26.00%     Y     N     12.20%     Y       c. Max 2.0% cost sope in the detectable warning forms or other detectable warning forms or other detectable warning frature     N     6.60%     N     2.70%     N     4.40%     Y       s. Max 2.0% cost sope in the detectable warning forms or other detectable warning frature     N     N     N     A.40%     Y       s. d' x d' level landing at the other detectable warning forms or other detectable warning frature     N     N     N     N     N       s. d' x d' level landing at the other detectable warning forms or other detectable warning frature     N     N     N     N     N       s. d' x d' level landing at the other detectable warning forms or other detectable warning frature     N     N     N     N     N       s. d' x d' level landing at level and the other detectable warning forms or other detectable warning stope if yield control or stop form width     N     LOCATION NOTES     CRITERIA MET? Y/N	c. 4' (48") min. width	Y		Ν		Y		Ŷ	
e. Max 2.0% cross slope f. 2' (24'') wide detectable warning domes or other detectable warning feature e. 4' x4' level landing at top of ramp. R. N N N N N N N N N N N N N N	-	Ν	8.60%	Y		Ν	12.80%	Y	
I. 2' (2') wide detectable warning domes or other detectable warning domes or other detectable warning feature       N       LOCATION NOTES       CRITERIA MET? V/N		N	6.60%	N	2.70%	N	4.40%	Ŷ	
top of ramp       N       N       N       N       N       N       N         Crossings       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES <t< td=""><td>warning domes or other detectable warning</td><td>Ν</td><td></td><td>Ν</td><td></td><td>Ν</td><td></td><td>Ν</td><td></td></t<>	warning domes or other detectable warning	Ν		Ν		Ν		Ν	
Crossings       CRITERIA MET? Y/N       LOCATION NOTES         a. 2% max. cross slope if yield control or stop control or S5% fps curb to curb       Image: Control or S5% fps curb to curb       Image: Control or S6% fps curb to curb       Image: Control on S6% fps curb to curb       Imag		N		N		N		N	
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb b. max 5% running slope c. Adequate crossing time (3.5 fps curb to curb) d. 4' (48") min. width b. 8.3% max. slope to street c. Max. 2% cross slope c.		CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
. Adequate crossing time (3.5 fps curb to curb)	a. 2% max. cross slope if yield control or stop control or 5% fps curb to								
(3.5 fp s curb to curb)       Image: series of the series of	b. max 5% running slope								
Ramps       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION NOTES       CRITERIA MET? Y/N       LOCATION         a. 3' (36") min. width       Image: Comparison of the									
a. 3' (36") min. width       Image: Second sec	d. 4' (48") min. width								
a. 3' (36") min. width       Image: set of street       Image: set of street       Image: set of street       Image: set of	Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
street       Image: Street	a. 3' (36") min. width								
d. Max. 30" rise for each run e. Handrails on each side									
run each side	c. Max. 2% cross slope								
·									



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #12
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		Virginia/E. Birch (West)		Virginia/E. Birch (East)		S. Van Buren/E. Main		106 N. Jackson
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Ν	3.40%	Y		Y		Ν	3.70%
c. Max 5% running slope	N	6.80%	Y		Y		N	8%-10%
d. Presence of Obstructions	Ν		Ν		Y	Light Pole	Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν	Offset by 2'	Ν	Offset by 2"	N		Y	
b. Even landing (no lips)	Ν		Ν		N		N	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		N	90% at end of sidewalk	Y	
e. Max 2.0% cross slope	N	5.10%	Y		Y		N	5.20%
f. 2' (24") wide detectable warning domes or other detectable warning feature	N		N		Ν		N	
g. 4' x 4' level landing at top of ramp	Ν		Ν		Ν		Ν	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	N	4.10%	N	4.10%	Y			
b. max 5% running slope	Y		Y		Y			
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y			
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #13
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		Jackson (Going towards Birch/W. Side of Sidewalk)		Jackson/Birch (East side/side walk ends)		117 W. Elm (Drive beside address)		Virginia (End at town well)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Y		Y		N	2.70%	Y	
c. Max 5% running slope	Y		N	6.70%	Ŷ		Y	
d. Presence of	N		N		Ν		N	
Obstructions	2		7		17		2	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Ν		Ν	Sidewalk offset 17'	N	
b. Even landing (no lips)	Y		N		Y		N	
c. 4' (48") min. width	Ŷ		Ŷ		Ŷ		Y	
d. 8.3% max slope to street	N	22.60%	Ŷ		Y		N	19.40%
e. Max 2.0% cross slope	N	4.50%	Y		Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	N		N		Y		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb					Y			
b. max 5% running slope					Y			
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width					Y			
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width	· · ·		· · ·		·			
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	ction Table			Page #14
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Lee/Brown Ct. (West)		W. Lee/Brown Ct. (East)		W. Lee/Ford St. (East)		W. Lee/Ford St. (West)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Y		N	2.70%	Y		Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		N		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Y	
b. Even landing (no lips)	N		N		N		N	
c. 4' (48") min. width	Y		Y		Y	1	Y	
d. 8.3% max slope to street	N	8.70%	Y		Y		Y	
e. Max 2.0% cross slope	N	2.80%	Y		Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	N		N		N		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ν	4.10%	N	4.10%	Ŷ		Ŷ	
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30″ rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #15
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Lee/Billy Reynolds (North)		W. Lee/Billy Reynolds (South)		W. Lee/Harold Ct. (West)		W. Lee/Harold Ct. (East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Ν	2.70%	Y		Y		Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Y		Y		Y	
b. Even landing (no lips)	Ν		Ν		N		N	
c. 4' (48") min. width	Y		Y		Y		Ŷ	
d. 8.3% max slope to street	Y		Y		Y		Y	
e. Max 2.0% cross slope	Y		Ν	2.60%	Ν	2.40%	Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	Ν		Ν		Ν		Ν	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ŷ		Ŷ		Ν	3.10%	N	3.10%
b. max 5% running slope	Y		Y		Y			
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	ction Table			Page #16
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		N. Lee/SECU Dr. (West)		N. Lee/SECU Dr. (East)		N. Lee/Main St. (West)		W. Lee/W. Main St. (East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Y		Ν	2.50%	Y		Ŷ	
c. Max 5% running slope	Y		Y		Y		Ŷ	
d. Presence of	N		N				N	
Obstructions	N		N		Ν		N	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Y	
b. Even landing (no lips)	Y		Y		Y		Ν	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		Y		Y	
e. Max 2.0% cross slope	Y		N	2.30%	Y		N	4.50%
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ŷ		Y		Ŷ		Ν	
g. 4' x 4' level landing at top of ramp	Y		Y		Y		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb					Y		Y	
b. max 5% running slope					Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width						i		
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width					,		,	
b. 8.3% max. slope to street c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #17
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Lee/Taylor Allen (West)		W. Lee/Taylor Allen (East)		W. Lee/Meadowbrook (West)		W. Lee/Meadowbrook (East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Ŷ		Y		Y	
b. Max 2% cross slope	Y		Y		Y		Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of	N		Ν		N		N	
Obstructions	N		IN		N		N	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Y	
b. Even landing (no lips)	N		N		N		N	
c. 4' (48") min. width	Ŷ		Ŷ		Ŷ		Ŷ	
d. 8.3% max slope to street	Y		Y		Y		Y	
e. Max 2.0% cross slope	N	2.20%	Y		Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	N		Ν		N		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ν	3.20%	N	3.20%	Y		Y	
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width								
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width	·		•		•		· · · ·	
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #18
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Lee/Lincoln St. (West)		W. Lee/Lincoln St. (East)		W. Lee/S. State (West)		E. Lee/S. State (Southeast)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	N	5.70%	Ν	4.20%	Y		N	2.70%
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		N		N	
b. Even landing (no lips)	N		Ν		N		N	
c. 4' (48") min. width	Y				Y		Y	
d. 8.3% max slope to street	Y		Ν	10.10%	Y		Y	
e. Max 2.0% cross slope	N	5.20%	Ν	7.50%	Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		N		Ŷ			
g. 4' x 4' level landing at top of ramp	Ν		Ν		N			
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ν	4.50%	N	4.50%	Y			
b. max 5% running slope	Y		Y		Y			
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y			
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width							Y	
b. 8.3% max. slope to street							N	9%
c. Max. 2% cross slope							Y	
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #19
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Lee/Cresentview Dr. (West)		W. Lee/Cresentview Dr. (East)		W. Lee/Carolina (West)		W. Lee/Carolina (East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Ŷ		Y	
b. Max 2% cross slope	Y		Y		Y		Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Y	Storm drain in sidewalk	Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Y	
b. Even landing (no lips)	N		Ν		N		Y	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Ν	20.20%	N	9.80%	Y	
e. Max 2.0% cross slope	N	2.40%	Ν	2.30%	Ν	4.80%	Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	N		Ν		N		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	N	3.70%	N	3.70%	Y		Y	
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #20
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Lee/S. State NE		E. Lee/Eisenhour W		E. Lee/Eisenhour E		E. Lee/Coolidge E
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	N	2.50%	Ν	3.30%	Ν	2.60%	Ŷ	
c. Max 5% running slope	Y		Y	4.50%	Y		Ŷ	
d. Presence of Obstructions	Ν		Ν		N		N	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Y		Y		Y	
b. Even landing (no lips)	N		N		N		N	
c. 4' (48") min. width	Ŷ		Ŷ		Ŷ		Ŷ	
d. 8.3% max slope to street	Y		Y		Y		Y	
e. Max 2.0% cross slope	Y		Ν	4.20%	N	4.60%	Ŷ	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Y		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	Ν		Ν		Ν		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Y		Ν	5.70%	Ν	5.70%	Ν	2.20%
b. max 5% running slope	Y		Y		Y		Ŷ	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Ŷ	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width	· · · ·				· · ·		· · ·	
b. 8.3% max. slope to street c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	ction Table			Page #21
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Lee/Coolidge W		E. Lee/Spring W		W. Main/Yadkinville Headstart E		W. Main/Adams E
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Ν	3.30%	Y		Ν	2.40%	Y	
c. Max 5% running slope	Y		Ŷ		Y		Y	
d. Presence of Obstructions	Ν		Ν		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		N		Y	
b. Even landing (no lips)	N		Ν		Y		N	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		N	2.30%	Y	
e. Max 2.0% cross slope	N	2.80%	Y		Y		Ν	5.20%
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	N		Ν		N		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ν	2.20%		Sidewalk Ends		Beginning of Sidewalk	Y	
b. max 5% running slope	Y						Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y						Ŷ	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width	· · · ·		•		· · · ·		· · ·	
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	ction Table			Page #2
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Main/S. Madison W		E. Main/Yadkin Success Academy		E. Main/Tyler W		E. Main/Harrison E
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Y		Y		N	3.40%	Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Y	Power Pole	Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		N		Y		Y	
b. Even landing (no lips)	Y		N		N		N	
c. 4' (48") min. width	Y		Ŷ		Y		Y	
d. 8.3% max slope to street	Ν	9.30%	Ν	10.90%	Ν	10.80%	Ŷ	
e. Max 2.0% cross slope	N	4.80%	Y		Ν	4.40%	Ν	7.50%
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν		Ν	
g. 4' x 4' level landing at top of ramp	Y		Ν		Ν		Ν	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Y			Beginning of Sidewalk	Y		N	7.60%
b. max 5% running slope	Y				Y		Ŷ	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y				Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table	n Table				
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION		
		E. Main/Harrison W		E. Main/Van Buren NE		E Main/Van Buren NW				
		vv		INE		IN VV				
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES		
a. 4' (48") min. width	Y		Ŷ		Ŷ					
b. Max 2% cross slope	Y		N	5.70%	Y					
c. Max 5% running slope	Y		Y		Y					
d. Presence of Obstructions	Ν		N		Ν					
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES		
a. Ramp direction should		LOCATION NOTES		LOCATION NOTES		LOCATION NOTES		LOCATION NOTES		
lead to crossing	Y		N		N					
b. Even landing (no lips)	Ν		Ν		N					
c. 4' (48") min. width	Y		Y		Ŷ					
d. 8.3% max slope to	Y		Y		N	9.70%				
street				a						
e. Max 2.0% cross slope	Ν	7.40%	N	6.40%	N	3.90%				
f. 2' (24") wide detectable warning domes or other										
detectable warning	N		Ν		Ν					
feature										
g. 4' x 4' level landing at	Ν		N		N					
top of ramp										
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES		
a. 2% max. cross slope if										
yield control or stop	Ν	7.60%	Ν	2.70%	Ν	2.70%				
control or 5% fps curb to curb										
b. max 5% running slope	Y		N	5.80%	N	5.80%				
b. max 5% running slope	I		11	5.80%	N	5.80%				
c. Adequate crossing time										
(3.5 fps curb to curb)										
d. 4' (48") min. width	Y		Y		Ŷ					
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES		
a. 3' (36") min. width	CRITERIA MET: 1/N	LOCATION NOTES		LOCATION NOTES	CRITERIA MET: 1/N	LOCATION NOTES		LOCATION NOTES		
b. 8.3% max. slope to										
street										
c. Max. 2% cross slope										
d. Max. 30" rise for each										
run										
e. Handrails on each side										
and 12" past level surface										
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Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #24
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		W. Main St./Adam St. (West)		W. Main St./Eaton Ct. (West)		W. Main St./Eaton Ct. (East)		W. Main St./S. Madison St. (East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y	Y	Y	
b. Max 2% cross slope	Ν	2.40%	N	3.20%	Y		Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Ν		Ν	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Y	
b. Even landing (no lips)	Ν		N		Y		N	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		Y		Ν	13%
e. Max 2.0% cross slope	Ν	3.80%	Y		Y		N	3.30%
f. 2' (24") wide detectable warning domes or other detectable warning feature	N		Y		Y		Ν	
g. 4' x 4' level landing at top of ramp	Ν		Ν		Y		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ŷ		Y		Y		Y	
b. max 5% running slope	Y		Y		Y		Ŷ	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each								
run e. Handrails on each side and 12" past level surface								
			-	M.A.				



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #25
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		Pine/S. State N		E. Maple/S. State N		E. Maple/S. State S		
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Ŷ		Y			
b. Max 2% cross slope	N		Ν	3.90%	N	2.90%		
c. Max 5% running slope	Y		Y		Y			
d. Presence of Obstructions	N		Ν		Ν			
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Y		Y			
b. Even landing (no lips)	Y		N		N			
c. 4' (48") min. width	Y		Ν		Ν			
d. 8.3% max slope to street	Ν	9.00%	Ν	11.10%	Y			
e. Max 2.0% cross slope	Y		Ν	11.70%	N	8.50%		
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ŷ		N		N			
g. 4' x 4' level landing at top of ramp	N		Ν		N			
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb		End of Sidewalk at Sheetz	Ν	5.70%	Ν	5.70%		
b. max 5% running slope			Y		Y			
c. Adequate crossing time (3.5 fps curb to curb)					Y			
d. 4' (48") min. width			Y					
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	ction Table			Page #26
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Willow/S. State S		E. Willow/S. State N		E. Willow/S.State N side facing W		W. Willow/S. State N
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		Y	
b. Max 2% cross slope	Y		Ν	4.90%	Y		Y	
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Ν		Ŷ	Pole in Sidewalk
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	N		N		N		Y	
b. Even landing (no lips)	Y		Y		Y		Y	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		N	10.60%	N	8.80%
e. Max 2.0% cross slope	Y		Y		Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ŷ		Ŷ		Y		Ŷ	
g. 4' x 4' level landing at top of ramp	Y		N		Y		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Y		Y		Ν	4.20%	Ν	4.20%
b. max 5% running slope	Y		Y		Y			
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y			
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30″ rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #27
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Birch/S. State S		E. Birch/S. State N		W. Birch/S. State S		W. Birch/S. State N
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y			
b. Max 2% cross slope	N	5.70%	Y		N	2.90%		
c. Max 5% running slope	Y		Y		Y			
d. Presence of Obstructions	Ν		Ν		Y	Pole in Sidewalk		
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		N		N		Y	
b. Even landing (no lips)	N		Y		Ν		Ŷ	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		Y		Y		N	8.80%
e. Max 2.0% cross slope	N	3.40%	Y		Y		Ŷ	
f. 2' (24") wide detectable warning domes or other detectable warning feature	Y		Y		Y		Ŷ	
g. 4' x 4' level landing at top of ramp	N		Ν		Y		Ν	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ν	2.30%	Ν	2.30%	Y		Y	
b. max 5% running slope	Ν	5.20%	Ν	5.20%	Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Ŷ		Y		Y		Ŷ	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width b. 8.3% max. slope to street c. Max. 2% cross slope d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	<u>EM &amp; KS</u>		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #28
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTIO
		E Main /C Chata		E Marin (N. Chata		M. Marin /C. Chata		MI Marin (NI Chata
		E. Main/S. State SE		E. Main/N. State NE		W. Main/S. State SW		W. Main/N. State NW
		52		142		5		
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y	• • • • •	Y			
o. Max 2% cross slope Max 5% running slope	<u>ү</u> Ү		N Y	2.80%	Y Y			
d. Presence of								
Obstructions	Ŷ	Pole in Sidewalk	Ν		Ν			
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should	Ν		Ν		Ν		N	
lead to crossing b. Even landing (no lips)	N		Y		Ν		N	
. 4' (48") min. width	Y		Y		Y		Y	
I. 8.3% max slope to								
treet	Ŷ		Y		Y		Y	
e. Max 2.0% cross slope	Ŷ		Y		Y		N	3.00%
. 2' (24") wide detectable								
warning domes or other detectable warning	Y		Ν		Y		N	
eature	•		N		•		IN IN	
g. 4' x 4' level landing at	N		N		N		N	
op of ramp								
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop								
control or 5% fps curb to	Ŷ		Y		Y		Ŷ	
curb								
b. max 5% running slope	Y		Y		Y		Y	
armax sys running slope	•						•	
c. Adequate crossing time								
(3.5 fps curb to curb)								
d. 4' (48") min. width	Ŷ		Y		Ŷ		Ŷ	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
o. 8.3% max. slope to								
treet								
c. Max. 2% cross slope d. Max. 30" rise for each								
run								
e. Handrails on each side and 12" past level surface								
and 12 past level surface								
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Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page #29
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Cherry/N. State SE		E. Cherry/N. State NE		W. Cherry/N. State SW		W. Cherry/N. State NW
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Y		N	
b. Max 2% cross slope	Y		Ŷ		Y		N	6.60%
c. Max 5% running slope	Y		Y		Y		Ν	22.50%
d. Presence of	N		Ν		N		Y	Pole in Sidwalk
Obstructions	N		IN		N		T	Pole III Sidwalk
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		Ν	
b. Even landing (no lips)	N		N		Y		N	
c. 4' (48") min. width	Y		Y		Y		Ν	
d. 8.3% max slope to street	N	12.30%	Y		Y		N	22.50%
e. Max 2.0% cross slope	Y		Ν	2.70%	Y		N	6.60%
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Y		Ν	
g. 4' x 4' level landing at top of ramp	N		Ν		Y		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Y		Ŷ		Y		Y	
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	EM & KS		Town of Y	adkinville, NC ADA Self-Inspec	tion Table			Page # <u>30</u> _
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		Tennessee/N. State S		Tennessee/N. State N		Country Club/N. State End of Sidewalk		
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Ŷ		Y		Y			
b. Max 2% cross slope	Ŷ		Y		Ν	2.50%		
c. Max 5% running slope	N	6.60%	Y		Y			
d. Presence of	Y	Cracked Sidewalk	N		N			
Obstructions	T	Cracked Sidewalk	N		N			
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should	Y		Y		Y			
lead to crossing								
b. Even landing (no lips)	N		N		N			
c. 4' (48") min. width	Y		Y		Y			
d. 8.3% max slope to street	Y		Ν	11.70%	Y			
e. Max 2.0% cross slope	Y		Y		Y			
f. 2' (24") wide detectable warning domes or other detectable warning feature	Ν		Ν		Ν			
g. 4' x 4' level landing at top of ramp	N		N		N			
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Ŷ		Ŷ					
b. max 5% running slope	Y		Y					
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y					
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to								
street								
c. Max. 2% cross slope								Î
d. Max. 30″ rise for each run								
e. Handrails on each side and 12" past level surface								
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Completed By:	EM & KS		Town of Yadkinville, NC ADA Self-Inspection Table					Page # <u>31</u>
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Main/At Unifi House (East)		E. Main/At Unifi House (West)		E. Main/E. Side of Loop Industrial (East)		E. Main/W. Side of Loop Industrial Dr. (East)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y		Ŷ		Ŷ	
b. Max 2% cross slope	Y		Ν	2.70%	Y		N	3.90%
c. Max 5% running slope	Y		Y		N	6.40%	Y	
d. Presence of Obstructions	Ν		Ν		N		N	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	Y	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Ν		Y		Y	
b. Even landing (no lips)	Y		N		Y		Y	
c. 4' (48") min. width	Y		Y		Y		Y	
d. 8.3% max slope to street	Y		N	13.20%	N	8.60%	Y	
e. Max 2.0% cross slope	Y		Y		Y		Y	
f. 2' (24") wide detectable warning domes or other detectable warning feature	N		Ν		Ν		Y	
g. 4' x 4' level landing at top of ramp	Y		N		N		Y	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Y		Y		Y		Ŷ	
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width b. 8.3% max. slope to								
street								
c. Max. 2% cross slope d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



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CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		E. Main/W. Side of Loop Industrial Dr.		E. Main/B&G guard House Dr.		E. Main/B&G Guard House Dr.		E. Main St./S. Van Burean
		(West)		(East)		(West)		(at Collide Church Corner)
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Ŷ		Y		Y		Y	
b. Max 2% cross slope	Ν	3.90%	Ν	2.50%	Ν	3.80%	N	3.50%
c. Max 5% running slope	Y		Y		Y		Y	
d. Presence of Obstructions	Ν		Ν		Ν		N	
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Y		Y		Y		N	
b. Even landing (no lips)	Y		Y		Y		Y	
c. 4' (48") min. width	Ŷ		Ŷ		Ŷ		Ŷ	İ
d. 8.3% max slope to street	Y		Y		Y		Ν	10.60%
e. Max 2.0% cross slope	N	3.70%	Y		Y		N	7.00%
f. 2' (24") wide detectable warning domes or other detectable warning feature	Y		Y		Y		Ν	
g. 4' x 4' level landing at top of ramp	Y		Y		Y		N	
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	Y		Y		Ŷ		Y	
b. max 5% running slope	Y		Y		Y		Y	
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y		Y		Y		Y	
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								



Completed By:	KS & TR		Town of Ya	dkinville, NC ADA Self-Inspe	ction Table			Page # <u>33</u>
CRITERIA	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION	LOCATION NUMBER	LOCATION DESCRIPTION
		N. State/E. Hemlock NE		N. State/E. Hemlock SE				
Sidewalks	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 4' (48") min. width	Y		Y					
b. Max 2% cross slope	Y		Y					
c. Max 5% running slope	Y		Y					
d. Presence of Obstructions	N		N					
Curb Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. Ramp direction should lead to crossing	Ν		Ν					
b. Even landing (no lips)	Ν		Ν					
c. 4' (48") min. width	Y		Y					
d. 8.3% max slope to street	Y		Y					
e. Max 2.0% cross slope	Y		N	2.60%				
f. 2' (24") wide detectable warning domes or other detectable warning feature	Y		Ν					
g. 4' x 4' level landing at top of ramp	N		Y					
Crossings	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 2% max. cross slope if yield control or stop control or 5% fps curb to curb	N	2.60%						
b. max 5% running slope	Y							
c. Adequate crossing time (3.5 fps curb to curb)								
d. 4' (48") min. width	Y							
Ramps	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES	CRITERIA MET? Y/N	LOCATION NOTES
a. 3' (36") min. width								
b. 8.3% max. slope to street								
c. Max. 2% cross slope								
d. Max. 30" rise for each run								
e. Handrails on each side and 12" past level surface								
Location Photo	<u>Ph</u>	<u>ioto</u>	<u>Ph</u>	<u>oto</u>				